

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 681,590	\$ 681,590	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 81,659	\$ 81,659	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 272,198	\$ 272,198	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 1,088,794	\$ 1,088,794	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		127	\$ 331,087	\$ 331,087	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		127	\$ 433,950	\$ 433,950	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 288,046	\$ 288,046	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 266,102	\$ 266,102	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		123	\$ 350,000	\$ 350,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	*AKV	Various Locations in Alaska		124	\$ 271,218	\$ 271,218	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 71,457	\$ 71,457	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		127	\$ 1,160,424	\$ 1,160,424	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		127	\$ 441,450	\$ 441,450	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 80,585	\$ 80,585	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 81,659	\$ 81,659	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		127	\$ 342,123	\$ 342,123	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 178,787	\$ 178,787	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 85,957	\$ 85,957	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 70,516	\$ 70,516	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 38,784	\$ 38,784	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 74,138	\$ 74,138	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		124	\$ 268,617	\$ 268,617	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 88,845	\$ 88,845	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 439,736	\$ 439,736	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 165,543	\$ 165,543	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 77,361	\$ 77,361	\$ -	\$ -	- Rehabilitate Runway

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AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 51,575	\$ 51,575	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		123	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	*AKV	Various Locations in Alaska		124	\$ 220,725	\$ 220,725	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 29,397	\$ 29,397	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		127	\$ 433,950	\$ 433,950	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 70,516	\$ 70,516	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 31,732	\$ 31,732	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 94,553	\$ 94,553	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 85,957	\$ 85,957	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 35,930	\$ 35,930	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 76,215	\$ 76,215	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 54,967	\$ 54,967	\$ -	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 70,516	\$ 70,516	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 29,398	\$ 29,398	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 75,218	\$ 75,218	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		123	\$ 163,235	\$ 163,235	\$ -	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 41,810	\$ 41,810	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		126	\$ 489,957	\$ 489,957	\$ -	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	*AKV	Various Locations in Alaska		127	\$ 352,584	\$ 352,584	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 70,516	\$ 70,516	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	*AKV	Various Locations in Alaska		125	\$ 33,308	\$ 33,308	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	+09Q	New		001	\$ 842,629	\$ 842,629	\$ -	\$ -	- Conduct Environmental Study
AL	AAL	AK	2A9	Kotlik	CS	004	\$ 16,000,000	\$ 6,000,000	\$ 10,000,000	\$ -	- Rehabilitate Runway
AL	AAL	AK	2A9	Kotlik	CS	004	\$ 1,314,593	\$ 1,000,000	\$ 314,593	\$ -	- Reconstruct Runway Lighting
AL	AAL	AK	2A9	Kotlik	CS	004	\$ 450,000	\$ -	\$ 450,000	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	2A9	Kotlik	CS	004	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	- Reconstruct Taxiway Lighting
AL	AAL	AK	2A9	Kotlik	CS	004	\$ 700,000	\$ -	\$ 700,000	\$ -	- Rehabilitate Taxiway
AL	AAL	AK	2A9	Kotlik	CS	004	\$ 250,000	\$ -	\$ 250,000	\$ -	- Expand Service Road

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AL	AAL	AK	2A9	Kotlik	CS	004	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	- Rehabilitate Apron
AL	AAL	AK	ANC	Ted Stevens Anchorage International	P	193	\$ 29,606,211	\$ 13,606,211	\$ 16,000,000	\$ -	- Reconstruct Runway
AL	AAL	AK	ANC	Ted Stevens Anchorage International	P	195	\$ 10,919,924	\$ 919,924	\$ 10,000,000	\$ -	- Reconstruct Taxiway
AL	AAL	AK	ANC	Ted Stevens Anchorage International	P	195	\$ 833,720	\$ -	\$ 833,720	\$ -	- Reconstruct Taxiway
AL	AAL	AK	ANC	Ted Stevens Anchorage International	P	194	\$ 886,242	\$ -	\$ 886,242	\$ -	- Reconstruct Perimeter Fencing required by 49
AL	AAL	AK	ANC	Ted Stevens Anchorage International	P	195	\$ 335,243	\$ -	\$ 335,243	\$ -	- Install Apron Flood Lighting
AL	AAL	AK	ATK	Atqasuk Edward Burnell Sr Memorial	GA	007	\$ 2,500,000	\$ -	\$ 2,500,000	\$ -	- Rehabilitate Apron
AL	AAL	AK	ATK	Atqasuk Edward Burnell Sr Memorial	GA	007	\$ 12,173,000	\$ 11,450,000	\$ 723,000	\$ -	- Rehabilitate Runway
AL	AAL	AK	ATK	Atqasuk Edward Burnell Sr Memorial	GA	007	\$ 500,000	\$ -	\$ 500,000	\$ -	- Rehabilitate Taxiway
AL	AAL	AK	BET	Bethel	P	026	\$ 9,039,725	\$ 2,414,725	\$ 6,625,000	\$ -	- Reconstruct Runway
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	018	\$ 9,297,892	\$ 9,297,892	\$ -	\$ -	- Construct Aircraft Rescue & Fire Fighting
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	018	\$ 400,000	\$ -	\$ 400,000	\$ -	- Construct Building
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	019	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	- Reconstruct Taxiway
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	019	\$ 700,000	\$ 700,000	\$ -	\$ -	- Rehabilitate Runway Lighting
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	019	\$ 2,500,000	\$ -	\$ 2,500,000	\$ -	- Rehabilitate Taxiway
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	018	\$ 3,500,000	\$ -	\$ 3,500,000	\$ -	- Construct Snow Removal Equipment Building
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	019	\$ 500,000	\$ -	\$ 500,000	\$ -	- Rehabilitate Taxiway Lighting
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	019	\$ 2,800,000	\$ 300,000	\$ 2,500,000	\$ -	- Rehabilitate Runway
AL	AAL	AK	BRW	Wiley Post-Will Rogers Memorial	P	018	\$ 3,800,000	\$ -	\$ 3,800,000	\$ -	- Construct Sand and Chemical Storage Building
AL	AAL	AK	CDV	Merle K (Mudhole) Smith	P	015	\$ 942,108	\$ 942,108	\$ -	\$ -	- Update Airport Master Plan Study
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	- Construct Taxiway
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 85,000	\$ -	\$ 85,000	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 262,915	\$ 262,915	\$ -	\$ -	- Reconstruct Runway
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 250,000	\$ -	\$ 250,000	\$ -	- Construct Snow Removal Equipment Building
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 500,000	\$ -	\$ 500,000	\$ -	- Construct Access Road
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 650,000	\$ -	\$ 650,000	\$ -	- Reconstruct Runway
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 3,750,000	\$ -	\$ 3,750,000	\$ -	- Construct Snow Removal Equipment Building
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 500,000	\$ -	\$ 500,000	\$ -	- Construct Apron
AL	AAL	AK	CJX	Crooked Creek	GA	004	\$ 7,002,085	\$ 1,472,930	\$ 5,529,155	\$ -	- Reconstruct Runway
AL	AAL	AK	DUT	Unalaska	P	016	\$ 999,255	\$ 999,255	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle

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AL	AAL	AK	ENA	Kenai Municipal	P	059	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	- Construct Aircraft Rescue & Fire Fighting
AL	AAL	AK	ENA	Kenai Municipal	P	058	\$ 391,472	\$ 391,472	\$ -	\$ -	- Rehabilitate Taxiway
AL	AAL	AK	ENA	Kenai Municipal	P	059	\$ 5,000,000	\$ 500,000	\$ 4,500,000	\$ -	- Construct Aircraft Rescue & Fire Fighting
AL	AAL	AK	ENA	Kenai Municipal	P	058	\$ 156,588	\$ 156,588	\$ -	\$ -	- Rehabilitate Apron
AL	AAL	AK	ENA	Kenai Municipal	P	058	\$ 285,258	\$ 255,669	\$ 29,589	\$ -	- Rehabilitate Runway
AL	AAL	AK	FAI	Fairbanks International	P	057	\$ 82,875	\$ 82,875	\$ -	\$ -	- Conduct Ground Transportation Study
AL	AAL	AK	FAI	Fairbanks International	P	054	\$ 1,488,437	\$ 1,488,437	\$ -	\$ -	- Install Airfield Guidance Signs
AL	AAL	AK	FAI	Fairbanks International	P	056	\$ 1,335,872	\$ 1,335,872	\$ -	\$ -	- Acquire Snow Removal Equipment
AL	AAL	AK	IAN	Bob Baker Memorial	CS	005	\$ 230,896	\$ 230,896	\$ -	\$ -	- Acquire Land For Approaches
AL	AAL	AK	IYS	Wasilla	GA	022	\$ 375,000	\$ 375,000	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
AL	AAL	AK	JNU	Juneau International	P	080	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	- Construct Taxiway
AL	AAL	AK	JNU	Juneau International	P	080	\$ 21,782,903	\$ 2,855,783	\$ 18,927,120	\$ -	- Rehabilitate Taxiway
AL	AAL	AK	JNU	Juneau International	P	080	\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	- Rehabilitate Taxiway
AL	AAL	AK	JNU	Juneau International	P	080	\$ 120,000	\$ 120,000	\$ -	\$ -	- Acquire Emergency Generator
AL	AAL	AK	KTN	Ketchikan International	P	026	\$ 2,645,123	\$ 2,645,123	\$ -	\$ -	- Install Perimeter Fencing required by 49 CFR
AL	AAL	AK	MRI	Merrill Field	P	078	\$ 720,000	\$ 720,000	\$ -	\$ -	- Reconstruct Access Road
AL	AAL	AK	MRI	Merrill Field	P	071	\$ 855,000	\$ 855,000	\$ -	\$ -	- Install Taxiway Lighting
AL	AAL	AK	MRI	Merrill Field	P	074	\$ 287,767	\$ 287,767	\$ -	\$ -	- Conduct Miscellaneous Study
AL	AAL	AK	OME	Nome	P	028	\$ 1,406,250	\$ 1,406,250	\$ -	\$ -	- Reconstruct Runway
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	- Rehabilitate Access Road
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 500,000	\$ 500,000	\$ -	\$ -	- Rehabilitate Taxiway
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 15,271,695	\$ 15,271,695	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 500,000	\$ 500,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	- Construct Snow Removal Equipment Building
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 484,375	\$ 484,375	\$ -	\$ -	- Reconstruct Runway Lighting
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	- Rehabilitate Apron
AL	AAL	AK	OOK	Toksook Bay	CS	002	\$ 103,125	\$ 103,125	\$ -	\$ -	- Reconstruct Taxiway Lighting
AL	AAL	AK	PAQ	Warren "Bud" Woods Palmer	GA	024	\$ 300,000	\$ 300,000	\$ -	\$ -	- Install Apron Lighting
AL	AAL	AK	PAQ	Warren "Bud" Woods Palmer	GA	024	\$ 187,980	\$ 187,980	\$ -	\$ -	- Reconstruct Perimeter Fencing not Required

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AL	AAL	AK	PAQ	Warren "Bud" Woods Palmer Municipal	GA	024	\$ 150,000	\$ 150,000	\$ -	\$ -	- Install Runway Distance-To-Go Signs
AL	AAL	AK	PAQ	Warren "Bud" Woods Palmer	GA	024	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Airfield Guidance Signs
AL	AAL	AK	PAQ	Warren "Bud" Woods Palmer	GA	024	\$ 200,000	\$ 200,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
AL	AAL	AK	PSG	Petersburg James A Johnson	P	017	\$ 2,160,812	\$ 2,160,812	\$ -	\$ -	- Install Perimeter Fencing required by 49 CFR
AL	AAL	AK	SDP	Sand Point	CS	013	\$ 590,957	\$ 590,957	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 3,250,879	\$ 3,250,879	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 750,000	\$ 750,000	\$ -	\$ -	- Reconstruct Runway Lighting
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 175,000	\$ 175,000	\$ -	\$ -	- Install Airport Beacons
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 500,000	\$ 500,000	\$ -	\$ -	- Rehabilitate Access Road
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 500,000	\$ 500,000	\$ -	\$ -	- Reconstruct Runway Lighting
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 3,750,000	\$ 3,750,000	\$ -	\$ -	- Rehabilitate Runway
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 500,000	\$ 500,000	\$ -	\$ -	- Rehabilitate Apron
AL	AAL	AK	WSN	South Naknek Nr 2	GA	002	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	*ALS	State of Alabama		006	\$ 442,337	\$ -	\$ 442,337	\$ -	- Conduct State System Plan Study
SO	JAN	AL	02A	Chilton County	GA	016	\$ 1,849,468	\$ 155,492	\$ 1,693,976	\$ -	- Extend Runway
SO	JAN	AL	07A	Franklin Field	GA	009	\$ -	\$ -	\$ -	\$ 3,966,705	Extend Runway
SO	JAN	AL	0A8	Bibb County	GA	013	\$ 84,650	\$ 84,650	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	AL	0A8	Bibb County	GA	013	\$ 310,518	\$ 310,518	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	0J0	Abbeville Municipal	GA	009	\$ 197,210	\$ 197,210	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	0J4	Florala Municipal	GA	007	\$ 38,686	\$ 38,686	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	0J4	Florala Municipal	GA	007	\$ 20,590	\$ 20,590	\$ -	\$ -	- Update Airport Master Plan Study
SO	JAN	AL	11A	Clayton Municipal	GA	006	\$ 272,664	\$ 272,664	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	1A9	Prattville - Grouby Field	GA	021	\$ 79,958	\$ 79,958	\$ -	\$ -	- Acquire Land For Approaches
SO	JAN	AL	1A9	Prattville - Grouby Field	GA	021	\$ 213,988	\$ 213,988	\$ -	\$ -	- Acquire Land For Approaches
SO	JAN	AL	1M4	Posey Field	GA	011	\$ 85,520	\$ 85,520	\$ -	\$ -	- Install Perimeter Fencing not Required by 49

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SO	JAN	AL	1R8	Bay Minette Municipal	GA	016	\$ 344,057	\$ 344,057	\$ -	\$ -	- Install Weather Reporting Equipment
SO	JAN	AL	20A	Robbins Field	GA	013	\$ 78,566	\$ 78,566	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	AL	20A	Robbins Field	GA	013	\$ 40,269	\$ 40,269	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SO	JAN	AL	20A	Robbins Field	GA	013	\$ 88,200	\$ 88,200	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	26A	Ashland/Lineville	GA	013	\$ 248,744	\$ 248,744	\$ -	\$ -	- Construct Apron
SO	JAN	AL	26A	Ashland/Lineville	GA	013	\$ 248,744	\$ 248,744	\$ -	\$ -	- Construct Taxiway
SO	JAN	AL	33J	Geneva Municipal	GA	014	\$ 304,467	\$ 304,467	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	4A6	Scottsboro Municipal-Word Field	GA	022	\$ 312,044	\$ 312,044	\$ -	\$ -	- Reconstruct Runway Lighting
SO	JAN	AL	4A6	Scottsboro Municipal-Word Field	GA	022	\$ 27,436	\$ 27,436	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
SO	JAN	AL	4A6	Scottsboro Municipal-Word Field	GA	022	\$ 56,326	\$ -	\$ 56,326	\$ -	- Reconstruct Taxiway Lighting
SO	JAN	AL	4R3	Jackson Municipal	GA	012	\$ 600,000	\$ 600,000	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	5R4	Foley Municipal	GA	017	\$ 528,889	\$ 528,889	\$ -	\$ -	- Reconstruct Taxiway
SO	JAN	AL	61A	Camden Municipal	GA	013	\$ 163,224	\$ 163,224	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SO	JAN	AL	61A	Camden Municipal	GA	013	\$ 2,880	\$ 2,880	\$ -	\$ -	- Remove Obstructions [Hazard]
SO	JAN	AL	71J	Ozark-Blackwell Field	GA	020	\$ 303,276	\$ 303,276	\$ -	\$ -	- Construct Fuel Farm
SO	JAN	AL	79J	South Alabama Regional at Bill Benton	GA	023	\$ 515,141	\$ 515,141	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	JAN	AL	7A0	Greensboro Municipal	GA	007	\$ 126,256	\$ 126,256	\$ -	\$ -	- Update Airport Master Plan Study
SO	JAN	AL	7A0	Greensboro Municipal	GA	007	\$ 78,334	\$ 78,334	\$ -	\$ -	- Construct Fuel Farm
SO	JAN	AL	7A3	Lanett Municipal	GA	017	\$ 89,798	\$ 89,798	\$ -	\$ -	- Update Airport Master Plan Study
SO	JAN	AL	8A0	Albertville Regional-Thomas J Brumlik	GA	028	\$ 39,709	\$ 39,709	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	8A0	Albertville Regional-Thomas J Brumlik	GA	028	\$ 14,951	\$ 14,951	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	8A0	Albertville Regional-Thomas J Brumlik	GA	028	\$ 439,246	\$ 439,246	\$ -	\$ -	- Construct Taxiway
SO	JAN	AL	8A1	Guntersville Municipal - Joe Starnes	GA	023	\$ 127,177	\$ 127,177	\$ -	\$ -	- Construct Taxiway
SO	JAN	AL	8A1	Guntersville Municipal - Joe Starnes	GA	023	\$ 26,100	\$ 26,100	\$ -	\$ -	- Construct Runway
SO	JAN	AL	A08	Vaiden Field	GA	010	\$ 336,452	\$ 336,452	\$ -	\$ -	- Construct Fuel Farm
SO	JAN	AL	A08	Vaiden Field	GA	010	\$ 43,221	\$ 43,221	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	A08	Vaiden Field	GA	011	\$ -	\$ -	\$ -	\$ 2,259,820	- Construct Taxiway
SO	JAN	AL	A08	Vaiden Field	GA	010	\$ 203,858	\$ 203,858	\$ -	\$ -	- Construct Building
SO	JAN	AL	ANB	Anniston Regional	GA	034	\$ 87,702	\$ 87,702	\$ -	\$ -	- Conduct Miscellaneous Study
SO	JAN	AL	AUO	Auburn University Regional	GA	032	\$ 147,007	\$ 147,007	\$ -	\$ -	- Rehabilitate Runway

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SO	JAN	AL	BFM	Mobile Downtown	GA	038	\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	Rehabilitate Apron
SO	JAN	AL	BFM	Mobile Downtown	GA	037	\$ 1,080,000	\$ -	\$ 1,080,000	\$ -	Rehabilitate Apron
SO	JAN	AL	BFM	Mobile Downtown	GA	035	\$ 1,257,926	\$ 1,257,926	\$ -	\$ -	Update Airport Master Plan Study
SO	JAN	AL	BFM	Mobile Downtown	GA	036	\$ 251,010	\$ 251,010	\$ -	\$ -	Acquire Equipment
SO	JAN	AL	BFM	Mobile Downtown	GA	036	\$ 517,532	\$ 517,532	\$ -	\$ -	Rehabilitate Runway
SO	JAN	AL	BHM	Birmingham-Shuttlesworth	P	102	\$ 1,463,232	\$ 1,463,232	\$ -	\$ -	Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	JAN	AL	BHM	Birmingham-Shuttlesworth	P	103	\$ 284,154	\$ 284,154	\$ -	\$ -	Improve Airport Drainage
SO	JAN	AL	BHM	Birmingham-Shuttlesworth	P	102	\$ 8,964,508	\$ 8,964,508	\$ -	\$ -	Construct Aircraft Rescue & Fire Fighting
SO	JAN	AL	CMD	Cullman Regional-Folsom Field	GA	026	\$ 1,286,716	\$ 150,000	\$ 1,136,716	\$ -	Reconstruct Taxiway
SO	JAN	AL	CQF	H. L. (Sonny) Callahan	GA	020	\$ 320,454	\$ 320,454	\$ -	\$ -	Expand Access Road
SO	JAN	AL	DCU	Pryor Field Regional	GA	028	\$ 585,699	\$ 150,000	\$ 435,699	\$ -	Rehabilitate Runway
SO	JAN	AL	DHN	Dothan Regional	P	042	\$ 10,511	\$ 10,511	\$ -	\$ -	Acquire Safety and/or Security Equipment
SO	JAN	AL	DHN	Dothan Regional	P	042	\$ 286,543	\$ 286,543	\$ -	\$ -	Rehabilitate Runway
SO	JAN	AL	DHN	Dothan Regional	P	042	\$ 71,737	\$ 71,737	\$ -	\$ -	Reconstruct Apron
SO	JAN	AL	DHN	Dothan Regional	P	042	\$ 241,235	\$ 241,235	\$ -	\$ -	Acquire Equipment
SO	JAN	AL	EDN	Enterprise Municipal	GA	021	\$ 204,377	\$ -	\$ 204,377	\$ -	Construct Taxiway
SO	JAN	AL	EDN	Enterprise Municipal	GA	021	\$ 989,145	\$ 233,522	\$ 755,623	\$ -	Reconstruct Apron
SO	JAN	AL	EET	Shelby County	GA	022	\$ 348,814	\$ 348,814	\$ -	\$ -	Construct Building
SO	JAN	AL	EKY	Bessemer	R	018	\$ 2,194,184	\$ 150,000	\$ 2,044,184	\$ -	Rehabilitate Runway
SO	JAN	AL	EKY	Bessemer	R	018	\$ 243,688	\$ 27,393	\$ 216,295	\$ -	Rehabilitate Runway Lighting
SO	JAN	AL	EUF	Weedon Field	GA	023	\$ 47,786	\$ 47,786	\$ -	\$ -	Widen Taxiway
SO	JAN	AL	EUF	Weedon Field	GA	022	\$ 13,500	\$ 13,500	\$ -	\$ -	Update Airport Master Plan Study
SO	JAN	AL	EUF	Weedon Field	GA	022	\$ 22,500	\$ 22,500	\$ -	\$ -	Install Miscellaneous NAVAIDS
SO	JAN	AL	EUF	Weedon Field	GA	023	\$ 115,455	\$ 115,455	\$ -	\$ -	Construct Taxiway
SO	JAN	AL	EUF	Weedon Field	GA	023	\$ 154,995	\$ 154,995	\$ -	\$ -	Rehabilitate Apron
SO	JAN	AL	EUF	Weedon Field	GA	022	\$ 154,943	\$ 154,943	\$ -	\$ -	Construct Building
SO	JAN	AL	EUF	Weedon Field	GA	024	\$ -	\$ -	\$ -	\$ 650,000	Construct Apron
SO	JAN	AL	GAD	Northeast Alabama Regional	GA	019	\$ 790,644	\$ 46,472	\$ 744,172	\$ -	Rehabilitate Taxiway
SO	JAN	AL	GAD	Northeast Alabama Regional	GA	019	\$ 253,528	\$ 253,528	\$ -	\$ -	Improve Airport Drainage

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SO	JAN	AL	HAB	Marion County-Rankin Fite	GA	016	\$ 471,600	\$ 471,600	\$ -	\$ -	- Construct Taxiway
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 186,638	\$ 186,638	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 30,741	\$ 30,741	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 1,626,450	\$ 1,626,450	\$ -	\$ -	- Reconstruct Taxiway Lighting
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 600,900	\$ 600,900	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 53,683	\$ 53,683	\$ -	\$ -	- Construct Taxiway
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 264,141	\$ 264,141	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 7,351,084	\$ 3,087,670	\$ 4,263,414	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	HSV	Huntsville International-Carl T Jones	P	084	\$ 233,897	\$ 233,897	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	HSV	Huntsville International-Carl T Jones Field	P	084	\$ 78,523	\$ 78,523	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	JFX	Walker County-Bevill Field	GA	021	\$ 968,400	\$ 178,500	\$ 789,900	\$ -	- Rehabilitate Runway Lighting
SO	JAN	AL	JKA	Jack Edwards National	GA	032	\$ 71,097	\$ -	\$ 71,097	\$ -	- Rehabilitate Taxiway Lighting
SO	JAN	AL	JKA	Jack Edwards National	GA	032	\$ 128,338	\$ 21,404	\$ 106,934	\$ -	- Rehabilitate Taxiway Lighting
SO	JAN	AL	JKA	Jack Edwards National	GA	032	\$ 204,035	\$ 150,000	\$ 54,035	\$ -	- Rehabilitate Taxiway Lighting
SO	JAN	AL	MDQ	Huntsville Executive Tom Sharp Jr	GA	029	\$ 937,292	\$ 937,292	\$ -	\$ -	- Acquire Land for Development
SO	JAN	AL	MDQ	Huntsville Executive Tom Sharp Jr	GA	029	\$ 103,157	\$ 103,157	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SO	JAN	AL	MGM	Montgomery Regional (Dannelly Field)	P	049	\$ 1,091,349	\$ 1,091,349	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	MOB	Mobile Regional	P	057	\$ 2,365,077	\$ 462,828	\$ 1,902,249	\$ -	- Rehabilitate Taxiway
SO	JAN	AL	MSL	Northwest Alabama Regional	CS	040	\$ 338,390	\$ 338,390	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
SO	JAN	AL	PLR	St Clair County	R	019	\$ 109,690	\$ 109,690	\$ -	\$ -	- Construct Taxiway
SO	JAN	AL	SCD	Merkel Field Sylacauga Municipal	GA	022	\$ 1,985,866	\$ 385,219	\$ 1,600,647	\$ -	- Rehabilitate Runway
SO	JAN	AL	SCD	Merkel Field Sylacauga Municipal	GA	022	\$ 331,489	\$ -	\$ 331,489	\$ -	- Rehabilitate Runway Lighting
SO	JAN	AL	SEM	Craig Field	GA	020	\$ 621,576	\$ 150,000	\$ 471,576	\$ -	- Rehabilitate Runway
SO	JAN	AL	TCL	Tuscaloosa Regional	GA	033	\$ 450,000	\$ 450,000	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	AL	TOI	Troy Municipal at N Kenneth Campbell	GA	019	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
SO	JAN	AL	TOI	Troy Municipal at N Kenneth Campbell	GA	019	\$ 458,166	\$ 458,166	\$ -	\$ -	- Rehabilitate Runway Lighting
SW	AROK	AR	32A	Danville Municipal	GA	006	\$ 446,540	\$ 446,540	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	37T	Calico Rock-Izard County	GA	011	\$ 25,000	\$ 25,000	\$ -	\$ -	- Rehabilitate Apron
SW	AROK	AR	37T	Calico Rock-Izard County	GA	011	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	AROK	AR	37T	Calico Rock-Izard County	GA	011	\$ 74,892	\$ 74,892	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	3M9	Warren Municipal	GA	007	\$ 474,678	\$ 474,678	\$ -	\$ -	- Reconstruct Apron
SW	AROK	AR	42A	Melbourne Municipal - John E Miller Field	GA	019	\$ 177,300	\$ 177,300	\$ -	\$ -	- Update Airport Master Plan Study
SW	AROK	AR	4A5	Searcy County	GA	014	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Apron
SW	AROK	AR	4A5	Searcy County	GA	014	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	4A5	Searcy County	GA	014	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway
SW	AROK	AR	4M1	Carroll County	GA	018	\$ 220,409	\$ 220,409	\$ -	\$ -	- Update Airport Master Plan Study
SW	AROK	AR	4M8	Clarendon Municipal	GA	012	\$ 121,029	\$ 121,029	\$ -	\$ -	- Improve Runway Safety Area
SW	AROK	AR	4M8	Clarendon Municipal	GA	012	\$ 49,500	\$ 49,500	\$ -	\$ -	- Install Airport Beacons
SW	AROK	AR	4M9	Corning Municipal	GA	022	\$ 610,458	\$ 610,458	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	5M4	Fordyce Municipal	GA	011	\$ 99,822	\$ 99,822	\$ -	\$ -	- Install Miscellaneous NAVAIDS
SW	AROK	AR	5M4	Fordyce Municipal	GA	011	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	5M4	Fordyce Municipal	GA	011	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Airport Beacons
SW	AROK	AR	6M7	Marianna/Lee County-Steve Edwards Field	GA	008	\$ 244,879	\$ 244,879	\$ -	\$ -	- Install Taxiway Lighting
SW	AROK	AR	6M7	Marianna/Lee County-Steve Edwards	GA	008	\$ 63,000	\$ 63,000	\$ -	\$ -	- Install Airfield Guidance Signs
SW	AROK	AR	6M7	Marianna/Lee County-Steve Edwards	GA	008	\$ 72,000	\$ 72,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SW	AROK	AR	7M3	Bearce	GA	015	\$ 254,017	\$ 254,017	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SW	AROK	AR	7M4	Osceola Municipal	GA	009	\$ 219,148	\$ 219,148	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	7M4	Osceola Municipal	GA	009	\$ 302,925	\$ 302,925	\$ -	\$ -	- Rehabilitate Runway Lighting
SW	AROK	AR	7M5	Ozark-Franklin County	GA	009	\$ 120,833	\$ 120,833	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	7M5	Ozark-Franklin County	GA	009	\$ 43,000	\$ 43,000	\$ -	\$ -	- Rehabilitate Taxiway
SW	AROK	AR	7M5	Ozark-Franklin County	GA	009	\$ 31,000	\$ 31,000	\$ -	\$ -	- Rehabilitate Apron
SW	AROK	AR	7M6	Paris Municipal	GA	005	\$ 41,850	\$ 41,850	\$ -	\$ -	- Rehabilitate Apron
SW	AROK	AR	7M6	Paris Municipal	GA	005	\$ 155,070	\$ 155,070	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	7M6	Paris Municipal	GA	005	\$ 78,300	\$ 78,300	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SW	AROK	AR	9M8	Sheridan Municipal	GA	010	\$ 1,336,006	\$ 662,424	\$ 673,582	\$ -	- Construct Taxiway
SW	AROK	AR	ADF	Dexter B Florence Memorial Field	GA	018	\$ 2,242,254	\$ 427,391	\$ 1,814,863	\$ -	- Rehabilitate Runway
SW	AROK	AR	ARG	Walnut Ridge Regional	GA	015	\$ 448,311	\$ 448,311	\$ -	\$ -	- Rehabilitate Runway

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SW	AROK	AR	BPK	Baxter County	GA	020	\$ 149,729	\$ 149,729	\$ -	\$ -	Rehabilitate Runway
SW	AROK	AR	BVX	Batesville Regional	GA	015	\$ 43,059	\$ 43,059	\$ -	\$ -	Rehabilitate Apron
SW	AROK	AR	BVX	Batesville Regional	GA	015	\$ 72,775	\$ 72,775	\$ -	\$ -	Rehabilitate Taxiway
SW	AROK	AR	BYH	Arkansas International	GA	007	\$ 86,302	\$ 86,302	\$ -	\$ -	Rehabilitate Apron
SW	AROK	AR	BYH	Arkansas International	GA	007	\$ 120,000	\$ 120,000	\$ -	\$ -	Rehabilitate Taxiway
SW	AROK	AR	CCA	Clinton Municipal	GA	016	\$ 149,958	\$ 149,958	\$ -	\$ -	Update Airport Master Plan Study
SW	AROK	AR	CDH	Harrell Field	GA	018	\$ 50,000	\$ 50,000	\$ -	\$ -	Install Perimeter Fencing not Required by 49
SW	AROK	AR	CDH	Harrell Field	GA	018	\$ 201,739	\$ 201,739	\$ -	\$ -	Expand Apron
SW	AROK	AR	CXW	Cantrell Field	GA	008	\$ 800,000	\$ -	\$ 800,000	\$ -	Construct Taxiway
SW	AROK	AR	CXW	Cantrell Field	GA	008	\$ 339,605	\$ 339,605	\$ -	\$ -	Construct Apron
SW	AROK	AR	DEQ	J Lynn Helms Sevier County	GA	015	\$ 596,094	\$ 150,000	\$ 446,094	\$ -	Rehabilitate Runway
SW	AROK	AR	FLP	Marion County Regional	GA	013	\$ -	\$ -	\$ -	\$ 876,955	Rehabilitate Runway
SW	AROK	AR	FSM	Fort Smith Regional	P	048	\$ 445,500	\$ 445,500	\$ -	\$ -	Rehabilitate Runway
SW	AROK	AR	FSM	Fort Smith Regional	P	049	\$ 685,170	\$ 685,170	\$ -	\$ -	Reconstruct Taxiway Lighting
SW	AROK	AR	HBZ	Heber Springs Municipal	GA	015	\$ 90,355	\$ 90,355	\$ -	\$ -	Install Airport Beacons
SW	AROK	AR	HBZ	Heber Springs Municipal	GA	015	\$ 55,256	\$ 55,256	\$ -	\$ -	Remove Obstructions [Non-Hazard]
SW	AROK	AR	HEE	Thompson-Robbins	GA	012	\$ 4,480,376	\$ 1,211,685	\$ 3,268,691	\$ -	Reconstruct Runway
SW	AROK	AR	HKA	Blytheville Municipal	GA	017	\$ 1,446,482	\$ 1,446,482	\$ -	\$ -	Rehabilitate Runway
SW	AROK	AR	HOT	Memorial Field	CS	027	\$ 219,136	\$ 219,136	\$ -	\$ -	Rehabilitate Taxiway
SW	AROK	AR	HRO	Boone County	CS	027	\$ 204,300	\$ 204,300	\$ -	\$ -	Rehabilitate Apron
SW	AROK	AR	HRO	Boone County	CS	027	\$ 258,667	\$ 258,667	\$ -	\$ -	Rehabilitate Taxiway
SW	AROK	AR	LIT	Bill and Hillary Clinton National/Adams Field	P	094	\$ 3,905,785	\$ 1,739,908	\$ 2,165,877	\$ -	Expand Apron
SW	AROK	AR	LIT	Bill and Hillary Clinton	P	093	\$ 2,368,602	\$ 2,368,602	\$ -	\$ -	Expand Apron
SW	AROK	AR	LLQ	Monticello Municipal/Ellis Field	GA	016	\$ 1,282,676	\$ 300,000	\$ 982,676	\$ -	Rehabilitate Runway
SW	AROK	AR	M19	Newport Regional	GA	011	\$ 500,413	\$ 500,413	\$ -	\$ -	Rehabilitate Taxiway Lighting

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	AROK	AR	M27	Waldron Municipal	GA	011	\$ 136,058	\$ 136,058	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	M27	Waldron Municipal	GA	011	\$ 156,555	\$ 156,555	\$ -	\$ -	- Reconstruct Runway Lighting
SW	AROK	AR	M32	Lake Village Municipal	GA	013	\$ 622,004	\$ 622,004	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	M36	Frank Federer Memorial	GA	012	\$ 239,559	\$ 239,559	\$ -	\$ -	- Rehabilitate Runway Lighting
SW	AROK	AR	M36	Frank Federer Memorial	GA	012	\$ 45,000	\$ 45,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SW	AROK	AR	M60	Woodruff County	GA	008	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	M60	Woodruff County	GA	008	\$ 100,000	\$ 100,000	\$ -	\$ -	- Improve Runway Safety Area
SW	AROK	AR	M60	Woodruff County	GA	008	\$ 97,360	\$ 97,360	\$ -	\$ -	- Reconstruct Runway Lighting
SW	AROK	AR	M70	Pocahontas Municipal	GA	010	\$ 609,810	\$ 609,810	\$ -	\$ -	- Extend Taxiway
SW	AROK	AR	M73	Almyra Municipal	GA	009	\$ 393,110	\$ 393,110	\$ -	\$ -	- Construct Taxiway
SW	AROK	AR	M77	Howard County	GA	009	\$ 299,623	\$ 299,623	\$ -	\$ -	- Reconstruct Runway Lighting
SW	AROK	AR	MEZ	Mena Intermountain Municipal	GA	022	\$ 149,400	\$ 149,400	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	MXA	Manila Municipal	GA	014	\$ 199,421	\$ 199,421	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	AR	ORK	North Little Rock Municipal	R	026	\$ 266,391	\$ 266,391	\$ -	\$ -	- Install Weather Reporting Equipment
SW	AROK	AR	PBF	Pine Bluff Regional Airport Grider Field	GA	015	\$ 1,345,108	\$ 594,230	\$ 750,878	\$ -	- Construct Taxiway
SW	AROK	AR	ROG	Rogers Executive - Carter Field	GA	037	\$ 64,405	\$ 64,405	\$ -	\$ -	- Reconstruct Taxiway
SW	AROK	AR	RUE	Russellville Regional	GA	016	\$ 1,169,848	\$ 43,915	\$ 1,125,933	\$ -	- Rehabilitate Runway
SW	AROK	AR	RUE	Russellville Regional	GA	016	\$ 405,364	\$ 405,364	\$ -	\$ -	- Reconstruct Runway Lighting
SW	AROK	AR	SGT	Stuttgart Municipal Carl Humphrey	GA	026	\$ 245,492	\$ 245,492	\$ -	\$ -	- Rehabilitate Taxiway
SW	AROK	AR	SGT	Stuttgart Municipal Carl Humphrey	GA	026	\$ 274,792	\$ 274,792	\$ -	\$ -	- Reconstruct Taxiway Lighting
SW	AROK	AR	SRC	Searcy Municipal	GA	023	\$ 600,000	\$ 600,000	\$ -	\$ -	- Construct Building
SW	AROK	AR	TXK	Texarkana Regional-Webb Field	P	044	\$ 6,854,319	\$ 2,297,096	\$ 4,557,223	\$ -	- Construct Taxiway
SW	AROK	AR	VBT	Bentonville Municipal/Louise M	GA	014	\$ 16,000	\$ 16,000	\$ -	\$ -	- Install Taxiway Lighting
SW	AROK	AR	VBT	Bentonville Municipal/Louise M Thaden Field	GA	014	\$ 128,450	\$ 128,450	\$ -	\$ -	- Construct Taxiway
SW	AROK	AR	XNA	Northwest Arkansas Regional	P	056	\$ 792,340	\$ 792,340	\$ -	\$ -	- Rehabilitate Taxiway
SW	AROK	AR	XNA	Northwest Arkansas Regional	P	056	\$ 2,332,927	\$ 2,332,927	\$ -	\$ -	- Improve Terminal Building
WP	HNL	AS	FAQ	Fitiuta	GA	032	\$ 994,086	\$ 994,086	\$ -	\$ -	- Reconstruct Runway Lighting
WP	PHX	AZ	OV7	Kayenta	GA	011	\$ 203,705	\$ 203,705	\$ -	\$ -	- Rehabilitate Apron

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WP	PHX	AZ	1G4	Grand Canyon West	P	022	\$ 910,600	\$ 910,600	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
WP	PHX	AZ	AZC	Colorado City Municipal	GA	022	\$ 156,226	\$ 156,226	\$ -	\$ -	- Reconstruct Access Road
WP	PHX	AZ	BXK	Buckeye Municipal	GA	021	\$ 1,690,907	\$ 1,690,907	\$ -	\$ -	- Rehabilitate Taxiway
WP	PHX	AZ	CHD	Chandler Municipal	R	027	\$ 546,360	\$ 546,360	\$ -	\$ -	- Update Airport Master Plan Study
WP	PHX	AZ	CMR	H A Clark Memorial Field	GA	026	\$ 23,670	\$ 23,670	\$ -	\$ -	- Rehabilitate Apron
WP	PHX	AZ	CMR	H A Clark Memorial Field	GA	026	\$ 35,005	\$ 35,005	\$ -	\$ -	- Rehabilitate Runway
WP	PHX	AZ	CMR	H A Clark Memorial Field	GA	026	\$ 869,102	\$ 869,102	\$ -	\$ -	- Rehabilitate Apron
WP	PHX	AZ	CMR	H A Clark Memorial Field	GA	026	\$ 30,000	\$ 30,000	\$ -	\$ -	- Rehabilitate Taxiway
WP	PHX	AZ	DUG	Bisbee Douglas International	GA	013	\$ 468,637	\$ 468,637	\$ -	\$ -	- Reconstruct Runway Lighting
WP	PHX	AZ	DVT	Phoenix Deer Valley	R	040	\$ 2,641,700	\$ 300,000	\$ 2,341,700	\$ -	- Reconstruct Taxiway
WP	PHX	AZ	DVT	Phoenix Deer Valley	R	039	\$ 14,640,400	\$ -	\$ 14,640,400	\$ -	- Construct Taxiway
WP	PHX	AZ	E24	Whiteriver	GA	014	\$ 104,536	\$ 104,536	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
WP	PHX	AZ	E51	Bagdad	GA	008	\$ 237,513	\$ 237,513	\$ -	\$ -	- Reconstruct Runway
WP	PHX	AZ	E60	Eloy Municipal	GA	015	\$ 429,360	\$ 429,360	\$ -	\$ -	- Reconstruct Taxiway
WP	PHX	AZ	E95	Benson Municipal	GA	019	\$ 303,814	\$ 303,814	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
WP	PHX	AZ	FFZ	Falcon Field	R	029	\$ 1,247,522	\$ 1,247,522	\$ -	\$ -	- Construct Taxiway
WP	PHX	AZ	FLG	Flagstaff Pulliam	P	043	\$ 1,465,664	\$ 1,465,664	\$ -	\$ -	- Acquire Snow Removal Equipment
WP	PHX	AZ	GEU	Glendale Municipal	R	028	\$ 8,994,102	\$ 150,000	\$ 8,844,102	\$ -	- Acquire Land For Approaches
WP	PHX	AZ	HII	Lake Havasu City	GA	028	\$ 99,976	\$ 99,976	\$ -	\$ -	- Reconstruct Taxiway Lighting
WP	PHX	AZ	HII	Lake Havasu City	GA	028	\$ 269,980	\$ 269,980	\$ -	\$ -	- Reconstruct Taxiway
WP	PHX	AZ	IFP	Laughlin/Bullhead International	P	051	\$ 609,600	\$ 609,600	\$ -	\$ -	- Update Airport Master Plan Study
WP	PHX	AZ	IFP	Laughlin/Bullhead International	P	052	\$ 2,014,538	\$ 2,014,538	\$ -	\$ -	- Acquire Land for Development
WP	PHX	AZ	IFP	Laughlin/Bullhead International	P	050	\$ 180,134	\$ 180,134	\$ -	\$ -	- Rehabilitate Access Road
WP	PHX	AZ	IWA	Phoenix-Mesa Gateway	P	042	\$ 1,274,840	\$ 1,274,840	\$ -	\$ -	- Construct Building
WP	PHX	AZ	IWA	Phoenix-Mesa Gateway	P	043	\$ 8,054,282	\$ 2,735,468	\$ 5,318,814	\$ -	- Reconstruct Taxiway
WP	PHX	AZ	NYL	Yuma MCAS/Yuma International	P	038	\$ 644,041	\$ 644,041	\$ -	\$ -	- Update Airport Master Plan Study
WP	PHX	AZ	OLS	Nogales International	GA	019	\$ 776,609	\$ 776,609	\$ -	\$ -	- Reconstruct Taxiway
WP	PHX	AZ	OLS	Nogales International	GA	019	\$ 455,735	\$ 455,735	\$ -	\$ -	- Rehabilitate Runway

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WP	PHX	AZ	P01	Eric Marcus Municipal	GA	003	\$ 555,776	\$ 555,776	\$ -	\$ -	Install Perimeter Fencing not Required by 49
WP	PHX	AZ	P08	Coolidge Municipal	GA	012	\$ 227,876	\$ 227,876	\$ -	\$ -	Reconstruct Runway
WP	PHX	AZ	P08	Coolidge Municipal	GA	012	\$ 100,000	\$ 100,000	\$ -	\$ -	Reconstruct Runway Lighting
WP	PHX	AZ	P08	Coolidge Municipal	GA	012	\$ 50,000	\$ 50,000	\$ -	\$ -	Install Runway Vertical/Visual Guidance
WP	PHX	AZ	P08	Coolidge Municipal	GA	013	\$ -	\$ -	\$ -	\$ 7,800,000	Reconstruct Runway
WP	PHX	AZ	P08	Coolidge Municipal	GA	013	\$ -	\$ -	\$ -	\$ 305,684	Reconstruct Runway Lighting
WP	PHX	AZ	P08	Coolidge Municipal	GA	013	\$ -	\$ -	\$ -	\$ 200,000	Install Runway Vertical/Visual Guidance
WP	PHX	AZ	P10	Polacca	GA	005	\$ 394,289	\$ 394,289	\$ -	\$ -	Reconstruct Runway
WP	PHX	AZ	P20	Avi Suquilla	GA	020	\$ 75,000	\$ 75,000	\$ -	\$ -	Rehabilitate Taxiway
WP	PHX	AZ	P20	Avi Suquilla	GA	020	\$ 75,000	\$ 75,000	\$ -	\$ -	Rehabilitate Runway
WP	PHX	AZ	P52	Cottonwood	GA	019	\$ 364,054	\$ 364,054	\$ -	\$ -	Update Airport Master Plan Study
WP	PHX	AZ	PAN	Payson	GA	023	\$ 40,000	\$ 40,000	\$ -	\$ -	Rehabilitate Taxiway Lighting
WP	PHX	AZ	PAN	Payson	GA	023	\$ 35,944	\$ 35,944	\$ -	\$ -	Install Runway Vertical/Visual Guidance System
WP	PHX	AZ	PGA	Page Municipal	P	033	\$ 4,121,389	\$ 3,787,415	\$ 333,974	\$ -	Reconstruct Apron
WP	PHX	AZ	PHX	Phoenix Sky Harbor International	P	090	\$ 542,300	\$ -	\$ 542,300	\$ -	VALE Infrastructure
WP	PHX	AZ	PHX	Phoenix Sky Harbor International	P	088	\$ 3,699,500	\$ 3,699,500	\$ -	\$ -	Reconstruct Apron
WP	PHX	AZ	PHX	Phoenix Sky Harbor International	P	089	\$ 21,375,000	\$ 4,080,628	\$ 17,294,372	\$ -	Reconstruct Apron
WP	PHX	AZ	PRC	Prescott Regional - Ernest A Love Field	CS	040	\$ 657,500	\$ 150,000	\$ 507,500	\$ -	Reconstruct Taxiway
WP	PHX	AZ	PRC	Prescott Regional - Ernest A Love Field	CS	040	\$ 150,000	\$ -	\$ 150,000	\$ -	Reconstruct Taxiway
WP	PHX	AZ	RQE	Window Rock	GA	017	\$ 3,127,911	\$ 3,127,911	\$ -	\$ -	Reconstruct Runway
WP	PHX	AZ	SAD	Safford Regional	GA	027	\$ 225,095	\$ 225,095	\$ -	\$ -	Update Airport Master Plan Study
WP	PHX	AZ	SAD	Safford Regional	GA	026	\$ 250,754	\$ 250,754	\$ -	\$ -	Acquire Equipment
WP	PHX	AZ	SDL	Scottsdale	R	037	\$ 549,845	\$ 549,845	\$ -	\$ -	Rehabilitate Runway Lighting
WP	PHX	AZ	SEZ	Sedona	GA	025	\$ 210,360	\$ 210,360	\$ -	\$ -	Reconstruct Apron
WP	PHX	AZ	SOW	Show Low Regional	CS	028	\$ 126,040	\$ 126,040	\$ -	\$ -	Reconstruct Apron
WP	PHX	AZ	TUS	Tucson International	P	078	\$ 2,149,124	\$ -	\$ 2,149,124	\$ -	Reconstruct Runway
WP	PHX	AZ	TUS	Tucson International	P	079	\$ 9,050,133	\$ 1,650,133	\$ 7,400,000	\$ -	Reconstruct Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
WP	PHX	AZ	TUS	Tucson International	P	077	\$ 1,580,658	\$ 1,580,658	\$ -	\$ -	- Reconstruct Taxiway
WP	PHX	AZ	TUS	Tucson International	P	077	\$ 9,316,885	\$ 6,316,885	\$ 3,000,000	\$ -	- Rehabilitate Taxiway
WP	PHX	AZ	TYL	Taylor	GA	022	\$ 426,782	\$ 426,782	\$ -	\$ -	- Install Perimeter Fencing not Required by 49 CFR 1542
WP	PHX	AZ	TYL	Taylor	GA	022	\$ 150,000	\$ 150,000	\$ -	\$ -	- Reconstruct Parking Lot
WP	SFO	CA	1O2	Lampson Field	GA	019	\$ 724,677	\$ 724,677	\$ -	\$ -	- Rehabilitate Runway
WP	SFO	CA	1O2	Lampson Field	GA	019	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Taxiway
WP	SFO	CA	2O1	Gansner Field	GA	015	\$ 98,048	\$ 98,048	\$ -	\$ -	- Acquire Snow Removal Equipment
WP	SFO	CA	3O1	Gustine	GA	014	\$ 339,390	\$ 339,390	\$ -	\$ -	- Improve Airport Drainage
WP	LAX	CA	49X	Chemehuevi Valley	GA	013	\$ 2,230,000	\$ 2,230,000	\$ -	\$ -	- Rehabilitate Runway
WP	SFO	CA	APC	Napa County	R	041	\$ 267,338	\$ 267,338	\$ -	\$ -	- Reconstruct Taxiway
WP	LAX	CA	BIH	Bishop	GA	021	\$ 1,650,000	\$ 150,000	\$ 1,500,000	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	BIH	Bishop	GA	021	\$ 500,000	\$ -	\$ 500,000	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	BIH	Bishop	GA	021	\$ 500,000	\$ -	\$ 500,000	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	BIH	Bishop	GA	021	\$ 500,000	\$ -	\$ 500,000	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	BIH	Bishop	GA	021	\$ 1,572,952	\$ -	\$ 1,572,952	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	BIH	Bishop	GA	021	\$ 500,000	\$ -	\$ 500,000	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	BUR	Bob Hope	P	065	\$ 2,196,041	\$ 1,358,027	\$ 838,014	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	CCB	Cable	R	015	\$ 1,431,769	\$ 1,431,769	\$ -	\$ -	- Rehabilitate Apron
WP	SFO	CA	CCR	Buchanan Field	P	025	\$ 780,000	\$ 780,000	\$ -	\$ -	- Rehabilitate Runway Lighting
WP	SFO	CA	CCR	Buchanan Field	P	025	\$ 4,536,232	\$ 220,000	\$ 4,316,232	\$ -	- Rehabilitate Runway
WP	SFO	CA	CEC	Jack McNamara Field	CS	039	\$ 340,096	\$ 340,096	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
WP	SFO	CA	CEC	Jack McNamara Field	CS	038	\$ 586,524	\$ 586,524	\$ -	\$ -	- Improve Runway Safety Area
WP	SFO	CA	CEC	Jack McNamara Field	CS	039	\$ 125,000	\$ 125,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
WP	SFO	CA	CEC	Jack McNamara Field	CS	039	\$ 225,295	\$ 225,295	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
WP	SFO	CA	CEC	Jack McNamara Field	CS	038	\$ 128,483	\$ 128,483	\$ -	\$ -	- Construct Terminal Building
WP	LAX	CA	CMA	Camarillo	R	037	\$ 318,195	\$ 318,195	\$ -	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
WP	SFO	CA	CVH	Hollister Municipal	GA	021	\$ 865,270	\$ 150,000	\$ 715,270	\$ -	- Construct Taxiway
WP	SFO	CA	CVH	Hollister Municipal	GA	021	\$ 543,075	\$ -	\$ 543,075	\$ -	- Construct Taxiway
WP	SFO	CA	CVH	Hollister Municipal	GA	021	\$ 3,800,000	\$ -	\$ 3,800,000	\$ -	- Construct Taxiway
WP	SFO	CA	DVO	Gnoss Field	R	024	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Runway
WP	SFO	CA	DWA	Yolo County	GA	019	\$ 998,576	\$ 998,576	\$ -	\$ -	- Improve Airport Drainage
WP	SFO	CA	EDU	University	GA	006	\$ 430,826	\$ 430,826	\$ -	\$ -	- Widen Runway
WP	SFO	CA	EDU	University	GA	006	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
WP	SFO	CA	F34	Firebaugh	GA	007	\$ 66,758	\$ 66,758	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
WP	LAX	CA	F70	French Valley	GA	030	\$ 421,712	\$ 421,712	\$ -	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	F70	French Valley	GA	030	\$ 1,826,482	\$ 1,826,482	\$ -	\$ -	- Rehabilitate Runway
WP	SFO	CA	FAT	Fresno Yosemite International	P	084	\$ 2,369,624	\$ 2,369,624	\$ -	\$ -	- Modify Terminal Building
WP	SFO	CA	FAT	Fresno Yosemite International	P	083	\$ 461,854	\$ 461,854	\$ -	\$ -	- Rehabilitate Runway Lighting
WP	SFO	CA	HES	Healdsburg Municipal	GA	014	\$ 22,000	\$ 22,000	\$ -	\$ -	- Rehabilitate Apron
WP	SFO	CA	HES	Healdsburg Municipal	GA	014	\$ 45,500	\$ 45,500	\$ -	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	HHR	Jack Northrop Field/Hawthorne Municipal	R	017	\$ 349,406	\$ 349,406	\$ -	\$ -	- Rehabilitate Runway
WP	LAX	CA	HHR	Jack Northrop Field/Hawthorne Municipal	R	018	\$ 307,125	\$ 307,125	\$ -	\$ -	- Conduct Noise Compatibility Plan Study
WP	SFO	CA	HJO	Hanford Municipal	GA	027	\$ 370,721	\$ 370,721	\$ -	\$ -	- Rehabilitate Runway
WP	LAX	CA	IPL	Imperial County	CS	037	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	IPL	Imperial County	CS	037	\$ 177,994	\$ 177,994	\$ -	\$ -	- Rehabilitate Apron
WP	LAX	CA	IYK	Inyokern	GA	032	\$ 111,600	\$ 111,600	\$ -	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	IZA	Santa Ynez	GA	017	\$ 77,400	\$ 77,400	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
WP	LAX	CA	IZA	Santa Ynez	GA	017	\$ 77,400	\$ 77,400	\$ -	\$ -	- Reconstruct Apron
WP	LAX	CA	L19	Wasco-Kern County	GA	010	\$ 140,000	\$ 140,000	\$ -	\$ -	- Rehabilitate Runway
WP	LAX	CA	L19	Wasco-Kern County	GA	010	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway
WP	LAX	CA	L19	Wasco-Kern County	GA	010	\$ 60,000	\$ 60,000	\$ -	\$ -	- Rehabilitate Apron
WP	LAX	CA	L45	Bakersfield Municipal	GA	022	\$ 99,000	\$ 99,000	\$ -	\$ -	- Rehabilitate Apron
WP	LAX	CA	LAX	Los Angeles International	P	098	\$ 31,491,441	\$ 7,207,269	\$ 24,284,172	\$ -	- Construct Taxiway
WP	LAX	CA	LAX	Los Angeles International	P	098	\$ 4,133,243	\$ 4,133,243	\$ -	\$ -	- Improve Airport Miscellaneous Improvements

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
WP	LAX	CA	LAX	Los Angeles International	P	100	\$ 2,400,000	\$ -	\$ 2,400,000	\$ -	- Noise Mitigation Measures for Residences within 65-69 DNL
WP	LAX	CA	LAX	Los Angeles International	P	099	\$ 4,428,903	\$ -	\$ 4,428,903	\$ -	- Noise Mitigation Measures for Residences within 65-69 DNL
WP	LAX	CA	LGB	Long Beach /Daugherty Field/	P	045	\$ 24,068,602	\$ 9,504,607	\$ 14,563,995	\$ -	- Reconstruct Taxiway
WP	SFO	CA	LVK	Livermore Municipal	R	027	\$ 291,397	\$ 291,397	\$ -	\$ -	- Reconstruct Taxiway
WP	LAX	CA	MIT	Shafter-Minter Field	GA	025	\$ 2,278,063	\$ 2,102,490	\$ 175,573	\$ -	- Install Runway Lighting
WP	SFO	CA	MMH	Mammoth Yosemite	P	040	\$ 208,518	\$ 208,518	\$ -	\$ -	- Update Airport Master Plan Study
WP	SFO	CA	MMH	Mammoth Yosemite	P	038	\$ 504,505	\$ 504,505	\$ -	\$ -	- Install Miscellaneous NAVAIDS
WP	SFO	CA	MPI	Mariposa-Yosemite	GA	014	\$ 522,000	\$ 522,000	\$ -	\$ -	- Rehabilitate Apron
WP	SFO	CA	MRY	Monterey Regional	P	069	\$ 6,811,190	\$ 2,549,628	\$ 4,261,562	\$ -	- Acquire Land for Development
WP	SFO	CA	MRY	Monterey Regional	P	070	\$ 7,824,490	\$ -	\$ 7,824,490	\$ -	- Improve Runway Safety Area
WP	SFO	CA	O02	Nervino	GA	012	\$ 460,000	\$ 460,000	\$ -	\$ -	- Improve Fuel Farm
WP	SFO	CA	O02	Nervino	GA	011	\$ 97,294	\$ 97,294	\$ -	\$ -	- Acquire Snow Removal Equipment
WP	SFO	CA	O05	Rogers Field	GA	018	\$ 97,294	\$ 97,294	\$ -	\$ -	- Acquire Snow Removal Equipment
WP	SFO	CA	O05	Rogers Field	GA	018	\$ 244,095	\$ 244,095	\$ -	\$ -	- Acquire Snow Removal Equipment
WP	SFO	CA	O09	Round Valley	GA	007	\$ 61,020	\$ 61,020	\$ -	\$ -	- Rehabilitate Runway
WP	LAX	CA	O26	Lone Pine/Death Valley	GA	014	\$ 1,756,710	\$ 1,756,710	\$ -	\$ -	- Rehabilitate Runway
WP	SFO	CA	O60	Cloverdale Municipal	GA	013	\$ 900,692	\$ 900,692	\$ -	\$ -	- Rehabilitate Taxiway
WP	SFO	CA	O69	Petaluma Municipal	R	028	\$ 632,797	\$ 632,797	\$ -	\$ -	- Rehabilitate Runway Lighting
WP	SFO	CA	O81	Tulelake Municipal	GA	014	\$ 347,166	\$ 347,166	\$ -	\$ -	- Conduct Environmental Study
WP	SFO	CA	O89	Fall River Mills	GA	016	\$ 287,356	\$ 287,356	\$ -	\$ -	- Rehabilitate Runway
WP	SFO	CA	O89	Fall River Mills	GA	016	\$ 60,000	\$ 60,000	\$ -	\$ -	- Rehabilitate Access Road
WP	SFO	CA	O89	Fall River Mills	GA	016	\$ 75,000	\$ 75,000	\$ -	\$ -	- Rehabilitate Taxiway
WP	SFO	CA	OAK	Metropolitan Oakland International	P	080	\$ 1,332,753	\$ 1,332,753	\$ -	\$ -	- Rehabilitate Apron
WP	SFO	CA	OAK	Metropolitan Oakland International	P	080	\$ 1,318,453	\$ 1,318,453	\$ -	\$ -	- Rehabilitate Taxiway
WP	SFO	CA	OAK	Metropolitan Oakland International	P	080	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Service Road

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
WP	SFO	CA	OAR	Marina Municipal	GA	015	\$ 2,338,843	\$ 2,200,485	\$ 138,358	\$	- Extend Taxiway
WP	LAX	CA	OKB	Bob Maxwell Memorial Airfield	GA	014	\$ 1,007,355	\$ 1,007,355	\$ -	\$	- Rehabilitate Runway
WP	LAX	CA	OKB	Bob Maxwell Memorial Airfield	GA	014	\$ 198,679	\$ 198,679	\$ -	\$	- Rehabilitate Taxiway
WP	LAX	CA	ONT	Ontario International	P	046	\$ 900,210	\$ 900,210	\$ -	\$	- Update Airport Master Plan Study
WP	LAX	CA	ONT	Ontario International	P	045	\$ 4,853,883	\$ 4,853,883	\$ -	\$	- Rehabilitate Taxiway
WP	LAX	CA	ONT	Ontario International	P	045	\$ 3,084,068	\$ 3,084,068	\$ -	\$	- Install Runway Lighting
WP	LAX	CA	POC	Brackett Field	R	019	\$ 6,460,137	\$ 460,137	\$ 6,000,000	\$	- Reconstruct Apron
WP	LAX	CA	POC	Brackett Field	R	019	\$ 6,460,137	\$ 460,137	\$ 6,000,000	\$	- Reconstruct Apron
WP	LAX	CA	PSP	Palm Springs International	P	056	\$ 90,000	\$ 90,000	\$ -	\$	- Improve Terminal Building
WP	LAX	CA	PSP	Palm Springs International	P	056	\$ 1,441,494	\$ 1,441,494	\$ -	\$	- Acquire Aircraft Rescue & Fire Fighting Vehicle
WP	LAX	CA	PSP	Palm Springs International	P	056	\$ 7,861,362	\$ 7,861,362	\$ -	\$	- Modify Terminal Building
WP	LAX	CA	PSP	Palm Springs International	P	057	\$ 81,692	\$ 81,692	\$ -	\$	- Conduct Miscellaneous Study
WP	SFO	CA	PTV	Porterville Municipal	GA	015	\$ 983,392	\$ 983,392	\$ -	\$	- Rehabilitate Apron
WP	LAX	CA	SAN	San Diego International	P	084	\$ 14,205,197	\$ -	\$ 14,205,197	\$	- Noise Mitigation Measures for Residences within 65-69 DNL
WP	LAX	CA	SAN	San Diego International	P	083	\$ 8,895,220	\$ 3,969,661	\$ 4,925,559	\$	- Rehabilitate Taxiway
WP	LAX	CA	SAN	San Diego International	P	085	\$ 1,363,098	\$ -	\$ 1,363,098	\$	- Zero Emissions Vehicle/Infrastructure
WP	LAX	CA	SBA	Santa Barbara Municipal	P	057	\$ 162,070	\$ 162,070	\$ -	\$	- Conduct Environmental Study
WP	LAX	CA	SBA	Santa Barbara Municipal	P	056	\$ 2,334,655	\$ 2,334,655	\$ -	\$	- Security Enhancements
WP	LAX	CA	SBD	San Bernardino International	R	028	\$ 600,000	\$ 600,000	\$ -	\$	- Rehabilitate Apron
WP	SFO	CA	SCK	Stockton Metropolitan	P	041	\$ 53,305	\$ 53,305	\$ -	\$	- Rehabilitate Taxiway
WP	SFO	CA	SCK	Stockton Metropolitan	P	041	\$ 452,999	\$ 452,999	\$ -	\$	- Rehabilitate Runway
WP	SFO	CA	SCK	Stockton Metropolitan	P	041	\$ 170,000	\$ 170,000	\$ -	\$	- Rehabilitate Taxiway
WP	SFO	CA	SCK	Stockton Metropolitan	P	041	\$ 452,998	\$ 452,998	\$ -	\$	- Rehabilitate Runway
WP	LAX	CA	SEE	Gillespie Field	R	031	\$ 4,181,139	\$ 4,181,139	\$ -	\$	- Improve Airport Drainage
WP	SFO	CA	SFO	San Francisco International	P	069	\$ 10,217,575	\$ 10,217,575	\$ -	\$	- Reconstruct Runway
WP	SFO	CA	SFO	San Francisco International	P	071	\$ 7,109,477	\$ 7,109,477	\$ -	\$	- Improve Airport Miscellaneous Improvements
WP	SFO	CA	SFO	San Francisco International	P	070	\$ 6,386,562	\$ 4,886,562	\$ 1,500,000	\$	- Noise Mitigation Measures for Residences

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
WP	SFO	CA	SMF	Sacramento International	P	058	\$ 27,401,000	\$ 6,724,779	\$ 20,676,221	\$	- Rehabilitate Runway
WP	LAX	CA	SNA	John Wayne Airport-Orange County	P	048	\$ 2,139,935	\$ -	\$ 2,139,935	\$	- Zero Emissions Vehicle/Infrastructure
WP	LAX	CA	SNA	John Wayne Airport-Orange County	P	047	\$ 886,490	\$ 886,490	\$ -	\$	- Update Airport Master Plan Study
WP	SFO	CA	SNS	Salinas Municipal	GA	028	\$ 495,540	\$ 495,540	\$ -	\$	- Rehabilitate Runway
WP	SFO	CA	STS	Charles M Schulz - Sonoma County	P	056	\$ 1,221,047	\$ 1,221,047	\$ -	\$	- Reconstruct Apron
WP	SFO	CA	TCY	Tracy Municipal	GA	021	\$ 217,080	\$ 217,080	\$ -	\$	- Update Airport Master Plan Study
WP	SFO	CA	TRK	Truckee-Tahoe	GA	039	\$ 107,334	\$ 107,334	\$ -	\$	- Rehabilitate Taxiway
WP	SFO	CA	TRK	Truckee-Tahoe	GA	038	\$ 331,331	\$ 331,331	\$ -	\$	- Construct Wash Rack
WP	SFO	CA	TRK	Truckee-Tahoe	GA	038	\$ 493,023	\$ 493,023	\$ -	\$	- Construct Apron
WP	SFO	CA	TRK	Truckee-Tahoe	GA	038	\$ 291,273	\$ 291,273	\$ -	\$	- Rehabilitate Runway
WP	LAX	CA	TSP	Tehachapi Municipal	GA	016	\$ 189,000	\$ 189,000	\$ -	\$	- Reconstruct Taxiway
WP	SFO	CA	TVL	Lake Tahoe	GA	042	\$ 1,768,083	\$ 1,768,083	\$ -	\$	- Reconstruct Apron
WP	SFO	CA	UKI	Ukiah Municipal	GA	015	\$ 3,416,962	\$ 3,416,962	\$ -	\$	- Reconstruct Runway
WP	SFO	CA	UKI	Ukiah Municipal	GA	016	\$ 290,941	\$ 290,941	\$ -	\$	- Reconstruct Runway
WP	SFO	CA	VCB	Nut Tree	GA	023	\$ 65,000	\$ 65,000	\$ -	\$	- Rehabilitate Taxiway
WP	LAX	CA	VCV	Southern California Logistics	R	025	\$ 315,000	\$ 315,000	\$ -	\$	- Install Weather Reporting Equipment
WP	SFO	CA	VIS	Visalia Municipal	GA	031	\$ 184,614	\$ 184,614	\$ -	\$	- Install Airfield Guidance Signs
WP	SFO	CA	VIS	Visalia Municipal	GA	031	\$ 155,800	\$ 155,800	\$ -	\$	- Rehabilitate Runway
WP	LAX	CA	VNY	Van Nuys	R	016	\$ 9,983,233	\$ 150,000	\$ 9,833,233	\$	- Reconstruct Taxiway
WP	SFO	CA	WLW	Willows-Glenn County	GA	007	\$ 144,000	\$ 144,000	\$ -	\$	- Rehabilitate Apron
WP	SFO	CA	WLW	Willows-Glenn County	GA	009	\$ 103,599	\$ 103,599	\$ -	\$	- Update Airport Master Plan Study
WP	SFO	CA	WVI	Watsonville Municipal	GA	018	\$ 57,761	\$ 57,761	\$ -	\$	- Rehabilitate Taxiway
WP	SFO	CA	WVI	Watsonville Municipal	GA	018	\$ 339,992	\$ 339,992	\$ -	\$	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	DEN	CO	1V6	Fremont County	GA	017	\$ 87,435	\$ 87,435	\$ -	\$ -	Rehabilitate Taxiway
NM	DEN	CO	20V	Mc Elroy Airfield	GA	015	\$ 223,256	\$ 223,256	\$ -	\$ -	Rehabilitate Runway
NM	DEN	CO	20V	Mc Elroy Airfield	GA	015	\$ 47,329	\$ 47,329	\$ -	\$ -	Rehabilitate Runway Lighting
NM	DEN	CO	2V5	Wray Municipal	GA	017	\$ -	\$ -	\$ -	\$ 97,420	Improve Runway Safety Area
NM	DEN	CO	2V5	Wray Municipal	GA	018	\$ 889,789	\$ 889,789	\$ -	\$ -	Construct Taxiway
NM	DEN	CO	2V5	Wray Municipal	GA	017	\$ -	\$ -	\$ -	\$ 4,359,573	Rehabilitate Runway
NM	DEN	CO	2V5	Wray Municipal	GA	017	\$ -	\$ -	\$ -	\$ 414,038	Rehabilitate Runway Lighting
NM	DEN	CO	4V0	Rangely	GA	013	\$ 40,000	\$ 40,000	\$ -	\$ -	Rehabilitate Runway
NM	DEN	CO	4V0	Rangely	GA	013	\$ 48,200	\$ 48,200	\$ -	\$ -	Install Airfield Guidance Signs
NM	DEN	CO	AKO	Colorado Plains Regional	GA	020	\$ 151,666	\$ 151,666	\$ -	\$ -	Install Weather Reporting Equipment
NM	DEN	CO	ALS	San Luis Valley Regional/Bergman	CS	024	\$ 352,470	\$ 352,470	\$ -	\$ -	Conduct Airport Master Plan Study
NM	DEN	CO	ALS	San Luis Valley Regional/Bergman	CS	025	\$ -	\$ -	\$ -	\$ 6,159,502	Reconstruct Taxiway
NM	DEN	CO	ALS	San Luis Valley Regional/Bergman	CS	025	\$ -	\$ -	\$ -	\$ 1,050,000	Reconstruct Taxiway Lighting
NM	DEN	CO	BJC	Rocky Mountain Metropolitan	R	060	\$ 662,107	\$ 662,107	\$ -	\$ -	Acquire Aircraft Rescue & Fire Fighting Vehicle
NM	DEN	CO	CEZ	Cortez Municipal	CS	032	\$ 240,000	\$ 240,000	\$ -	\$ -	Improve Airport Drainage
NM	DEN	CO	CEZ	Cortez Municipal	CS	032	\$ 1,074,867	\$ 1,074,867	\$ -	\$ -	Improve Airport Miscellaneous Improvements
NM	DEN	CO	COS	City of Colorado Springs Municipal	P	065	\$ 1,200,000	\$ 1,200,000	\$ -	\$ -	Reconstruct Runway
NM	DEN	CO	COS	City of Colorado Springs Municipal	P	065	\$ 850,000	\$ 850,000	\$ -	\$ -	Construct Deicing Pad with Associated
NM	DEN	CO	DEN	Denver International	P	097	\$ 3,162,360	\$ 3,162,360	\$ -	\$ -	Rehabilitate Taxiway
NM	DEN	CO	DEN	Denver International	P	098	\$ 1,054,416	\$ -	\$ 1,054,416	\$ -	VALE Infrastructure
NM	DEN	CO	DEN	Denver International	P	096	\$ 13,633,914	\$ 4,273,719	\$ 9,360,195	\$ -	Rehabilitate Runway
NM	DEN	CO	DEN	Denver International	P	096	\$ 2,100,000	\$ -	\$ 2,100,000	\$ -	Rehabilitate Runway Lighting
NM	DEN	CO	DEN	Denver International	P	099	\$ 268,652	\$ -	\$ 268,652	\$ -	VALE Infrastructure
NM	DEN	CO	DRO	Durango-La Plata County	P	052	\$ 6,864,382	\$ 4,015,595	\$ 2,848,787	\$ -	Reconstruct Taxiway
NM	DEN	CO	DRO	Durango-La Plata County	P	053	\$ 1,822,905	\$ 1,822,905	\$ -	\$ -	Rehabilitate Apron
NM	DEN	CO	EGE	Eagle County Regional	P	060	\$ -	\$ -	\$ -	\$ 9,000,000	Construct Deicing Pad with Associated
NM	DEN	CO	EGE	Eagle County Regional	P	061	\$ 5,641,891	\$ 2,541,891	\$ 3,100,000	\$ -	Construct Deicing Pad with Associated
NM	DEN	CO	FLY	Meadow Lake	R	023	\$ 688,176	\$ 688,176	\$ -	\$ -	Reconstruct Runway
NM	DEN	CO	FMM	Fort Morgan Municipal	GA	014	\$ 259,182	\$ 259,182	\$ -	\$ -	Expand Apron
NM	DEN	CO	FMM	Fort Morgan Municipal	GA	014	\$ 700,000	\$ 700,000	\$ -	\$ -	Reconstruct Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	DEN	CO	FNL	Northern Colorado Regional	GA	037	\$ 165,000	\$ 165,000	\$ -	\$ -	- Conduct Airport Master Plan Study
NM	DEN	CO	FTG	Front Range	R	042	\$ 1,200,688	\$ 1,200,688	\$ -	\$ -	- Rehabilitate Apron
NM	DEN	CO	GJT	Grand Junction Regional	P	063	\$ 3,500,000	\$ -	\$ 3,500,000	\$ -	- Construct Runway
NM	DEN	CO	GJT	Grand Junction Regional	P	062	\$ 4,910,000	\$ 1,941,950	\$ 2,968,050	\$ -	- Construct Runway
NM	DEN	CO	GUC	Gunnison-Crested Butte Regional	P	055	\$ 504,171	\$ 504,171	\$ -	\$ -	- Expand Terminal Building
NM	DEN	CO	HDN	Yampa Valley	P	046	\$ 180,000	\$ 180,000	\$ -	\$ -	- Rehabilitate Apron
NM	DEN	CO	HDN	Yampa Valley	P	046	\$ 45,000	\$ 45,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	DEN	CO	HDN	Yampa Valley	P	047	\$ 1,968,940	\$ 1,968,940	\$ -	\$ -	- Expand Terminal Building
NM	DEN	CO	HDN	Yampa Valley	P	045	\$ 381,600	\$ 381,600	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	DEN	CO	ITR	Kit Carson County	GA	015	\$ 810,000	\$ 810,000	\$ -	\$ -	- Construct Taxiway
NM	DEN	CO	LXV	Lake County	GA	014	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Apron
NM	DEN	CO	LXV	Lake County	GA	014	\$ 300,000	\$ 300,000	\$ -	\$ -	- Construct Parking Lot
NM	DEN	CO	MTJ	Montrose Regional	P	051	\$ 682,199	\$ 682,199	\$ -	\$ -	- Expand Terminal Building
NM	DEN	CO	PSO	Stevens Field	GA	024	\$ 300,000	\$ 300,000	\$ -	\$ -	- Conduct Airport Master Plan Study
NM	DEN	CO	PUB	Pueblo Memorial	CS	038	\$ 3,000,000	\$ 3,000,000	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NM	DEN	CO	PUB	Pueblo Memorial	CS	037	\$ 532,741	\$ 532,741	\$ -	\$ -	- Conduct Airport Master Plan Study
NM	DEN	CO	STK	Sterling Municipal	GA	016	\$ 294,686	\$ 294,686	\$ -	\$ -	- Conduct Airport Master Plan Study
NM	DEN	CO	TAD	Perry Stokes	GA	011	\$ 179,912	\$ 179,912	\$ -	\$ -	- Rehabilitate Runway
NM	DEN	CO	TEX	Telluride Regional	GA	035	\$ 176,543	\$ 176,543	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
NE	ANE	CT	4B8	Robertson Field	R	010	\$ 169,200	\$ 169,200	\$ -	\$ -	- Rehabilitate Taxiway
NE	ANE	CT	BDL	Bradley International	P	066	\$ 77,334	\$ 77,334	\$ -	\$ -	- Conduct Miscellaneous Study
NE	ANE	CT	BDR	Igor I Sikorsky Memorial	GA	035	\$ 696,773	\$ 696,773	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
NE	ANE	CT	DXR	Danbury Municipal	R	045	\$ 1,333,890	\$ 1,008,699	\$ 325,191	\$ -	- Rehabilitate Runway
NE	ANE	CT	GON	Groton-New London	GA	031	\$ 862,339	\$ 862,339	\$ -	\$ -	- Install Perimeter Fencing
NE	ANE	CT	HVN	Tweed-New Haven	P	047	\$ 782,405	\$ 782,405	\$ -	\$ -	- Update Airport Master Plan Study
NE	ANE	CT	HVN	Tweed-New Haven	P	049	\$ 2,735,612	\$ -	\$ 2,735,612	\$ -	- Noise Mitigation Measures for Residences
NE	ANE	CT	MMK	Meriden Markham Municipal	GA	022	\$ 1,090,548	\$ 1,090,548	\$ -	\$ -	- Rehabilitate Apron
NE	ANE	CT	OXC	Waterbury-Oxford	GA	028	\$ 386,428	\$ 386,428	\$ -	\$ -	- Update Airport Master Plan Study
EA	WAS	DC	@008	Washington Metropolitan Area		016	\$ 274,950	\$ 274,950	\$ -	\$ -	- Conduct Metropolitan System Plan Study
EA	HAR	DE	*DES	State of Delaware		015	\$ 148,500	\$ 148,500	\$ -	\$ -	- Update State System Plan Study

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	HAR	DE	33N	Delaware Airpark	GA	022	\$ 97,400	\$ 97,400	\$ -	\$ -	- Expand Apron
EA	HAR	DE	33N	Delaware Airpark	GA	022	\$ 55,600	\$ 55,600	\$ -	\$ -	- Reconstruct Apron
EA	HAR	DE	33N	Delaware Airpark	GA	022	\$ 60,517	\$ 60,517	\$ -	\$ -	- Construct Runway
EA	HAR	DE	GED	Delaware Coastal	GA	035	\$ 516,727	\$ 150,000	\$ 366,727	\$ -	- Update Airport Master Plan Study
EA	HAR	DE	ILG	New Castle	R	047	\$ 15,300	\$ 15,300	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	HAR	DE	ILG	New Castle	R	047	\$ 567,000	\$ 228,471	\$ 338,529	\$ -	- Rehabilitate Runway
EA	HAR	DE	ILG	New Castle	R	047	\$ 108,000	\$ 108,000	\$ -	\$ -	- Rehabilitate Runway Lighting
EA	HAR	DE	ILG	New Castle	R	048	\$ -	\$ -	\$ -	\$ 503,000	Acquire Snow Removal Equipment
SO	ORL	FL	*FLS	State of Florida		015	\$ 1,700,000	\$ 1,700,000	\$ -	\$ -	- Conduct State System Plan Study
SO	ORL	FL	01J	Hilliard Airpark	GA	011	\$ 29,000	\$ 29,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SO	ORL	FL	01J	Hilliard Airpark	GA	011	\$ 78,000	\$ 78,000	\$ -	\$ -	- Acquire Land For Approaches
SO	ORL	FL	01J	Hilliard Airpark	GA	011	\$ 43,000	\$ 43,000	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
SO	ORL	FL	28J	Palatka Municipal - Lt Kay Larkin Field	GA	029	\$ 342,136	\$ 342,136	\$ -	\$ -	- Construct Taxiway
SO	ORL	FL	28J	Palatka Municipal - Lt Kay Larkin Field	GA	029	\$ 111,600	\$ 111,600	\$ -	\$ -	- Install Taxiway Lighting
SO	ORL	FL	2R4	Peter Prince Field	GA	014	\$ 410,643	\$ 410,643	\$ -	\$ -	- Update Airport Master Plan Study
SO	ORL	FL	APF	Naples Municipal	GA	037	\$ 600,000	\$ 600,000	\$ -	\$ -	- Conduct Noise Compatibility Plan Study
SO	ORL	FL	AVO	Avon Park Executive	GA	019	\$ 1,129,029	\$ 300,000	\$ 829,029	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	AVO	Avon Park Executive	GA	019	\$ 300,000	\$ 300,000	\$ -	\$ -	- Install Taxiway Lighting
SO	ORL	FL	BKV	Brooksville-Tampa Bay Regional	GA	022	\$ 4,637,469	\$ 150,000	\$ 4,487,469	\$ -	- Reconstruct Taxiway
SO	ORL	FL	CEW	Bob Sikes	GA	025	\$ 414,774	\$ 414,774	\$ -	\$ -	- Rehabilitate Runway
SO	ORL	FL	CGC	Crystal River-Captain Tom Davis Field	GA	009	\$ 164,719	\$ 164,719	\$ -	\$ -	- Install Airport Beacons
SO	ORL	FL	COI	Merritt Island	GA	021	\$ 979,633	\$ 979,633	\$ -	\$ -	- Rehabilitate Runway
SO	ORL	FL	COI	Merritt Island	GA	021	\$ 1,842,195	\$ 1,842,195	\$ -	\$ -	- Reconstruct Apron
SO	ORL	FL	CTY	Cross City	GA	013	\$ 450,000	\$ 450,000	\$ -	\$ -	- Rehabilitate Apron
SO	ORL	FL	DAB	Daytona Beach International	P	079	\$ 2,581,644	\$ 2,581,644	\$ -	\$ -	- Improve Terminal Building
SO	ORL	FL	DAB	Daytona Beach International	P	080	\$ -	\$ -	\$ -	\$ 7,438,930	Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	ORL	FL	DED	DeLand Municipal-Sidney H Taylor	R	023	\$ 51,000	\$ 51,000	\$ -	\$ -	- Rehabilitate Apron
SO	ORL	FL	DED	DeLand Municipal-Sidney H Taylor	R	023	\$ 63,000	\$ 63,000	\$ -	\$ -	- Rehabilitate Apron
SO	ORL	FL	DED	DeLand Municipal-Sidney H Taylor	R	023	\$ 36,000	\$ 36,000	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	ORL	FL	ECP	Northwest Florida Beaches	P	015	\$ 4,461,861	\$ 4,461,861	\$ -	\$ -	- Construct Apron
SO	ORL	FL	ECP	Northwest Florida Beaches	P	015	\$ 2,621,189	\$ 2,621,189	\$ -	\$ -	- Expand Terminal Building
SO	ORL	FL	ECP	Northwest Florida Beaches	P	014	\$ 129,308	\$ 129,308	\$ -	\$ -	- Environmental Mitigation
SO	ORL	FL	ECP	Northwest Florida Beaches	P	015	\$ 1,579,096	\$ 1,579,096	\$ -	\$ -	- Expand Terminal Building
SO	ORL	FL	ECP	Northwest Florida Beaches	P	015	\$ 1,912,227	\$ 1,912,227	\$ -	\$ -	- Construct Taxiway
SO	ORL	FL	EYW	Key West International	P	058	\$ -	\$ -	\$ -	\$ 360,000	Improve Runway Safety Area
SO	ORL	FL	EYW	Key West International	P	060	\$ 4,912,574	\$ 3,172,532	\$ 1,740,042	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	EYW	Key West International	P	060	\$ 4,420,381	\$ 2,920,381	\$ 1,500,000	\$ -	- Rehabilitate Taxiway Lighting
SO	ORL	FL	EYW	Key West International	P	059	\$ 7,016,974	\$ -	\$ 7,016,974	\$ -	- Noise Mitigation Measures for Residences
SO	ORL	FL	F45	North Palm Beach County General Aviation	R	018	\$ 743,198	\$ 743,198	\$ -	\$ -	- Conduct Environmental Study
SO	ORL	FL	FHB	Fernandina Beach Municipal	GA	028	\$ 26,100	\$ 26,100	\$ -	\$ -	- Improve Airport Drainage
SO	ORL	FL	FHB	Fernandina Beach Municipal	GA	028	\$ 39,600	\$ 39,600	\$ -	\$ -	- Install Runway Lighting
SO	ORL	FL	FHB	Fernandina Beach Municipal	GA	028	\$ 82,800	\$ 82,800	\$ -	\$ -	- Rehabilitate Runway
SO	ORL	FL	FLL	Fort Lauderdale/Hollywood	P	088	\$ 24,716,313	\$ 5,019,490	\$ 19,696,823	\$ -	- Rehabilitate Runway
SO	ORL	FL	FLL	Fort Lauderdale/Hollywood	P	087	\$ 20,000,000	\$ -	\$ 20,000,000	\$ -	- Extend Runway
SO	ORL	FL	FXE	Fort Lauderdale Executive	R	032	\$ 5,205,625	\$ 150,000	\$ 5,055,625	\$ -	- Construct Taxiway
SO	ORL	FL	GIF	Winter Haven Regional	GA	028	\$ 136,560	\$ 136,560	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SO	ORL	FL	GIF	Winter Haven Regional	GA	029	\$ 72,000	\$ 72,000	\$ -	\$ -	- Extend Taxiway
SO	ORL	FL	GNV	Gainesville Regional	P	042	\$ 12,163,252	\$ 6,723,102	\$ 5,440,150	\$ -	- Expand Terminal Building
SO	ORL	FL	IMM	Immokalee Regional	GA	012	\$ 210,209	\$ 210,209	\$ -	\$ -	- Extend Taxiway
SO	ORL	FL	INF	Inverness	GA	006	\$ 31,094	\$ 31,094	\$ -	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	INF	Inverness	GA	006	\$ 70,436	\$ 70,436	\$ -	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	INF	Inverness	GA	006	\$ 103,419	\$ 103,419	\$ -	\$ -	- Conduct Aeronautical Survey for RNAV
SO	ORL	FL	INF	Inverness	GA	006	\$ 31,094	\$ 31,094	\$ -	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	ISM	Kissimmee Gateway	R	036	\$ 47,619	\$ 47,619	\$ -	\$ -	- Wildlife Hazard Assessments
SO	ORL	FL	JAX	Jacksonville International	P	057	\$ 1,183,038	\$ 1,183,038	\$ -	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	ORL	FL	JAX	Jacksonville International	P	057	\$ 171,313	\$ 171,313	\$ -	\$ -	- Improve Service Road
SO	ORL	FL	LAL	Lakeland Linder International	R	042	\$ 700,000	\$ -	\$ 700,000	\$ -	- Reconstruct Runway Lighting
SO	ORL	FL	LAL	Lakeland Linder International	R	042	\$ 9,600,000	\$ 150,000	\$ 9,450,000	\$ -	- Strengthen Runway
SO	ORL	FL	LEE	Leesburg International	GA	024	\$ 238,050	\$ 238,050	\$ -	\$ -	- Rehabilitate Runway
SO	ORL	FL	LNA	Palm Beach County Park	R	017	\$ 600,000	\$ 600,000	\$ -	\$ -	- Conduct Noise Compatibility Plan Study
SO	ORL	FL	MCO	Orlando International	P	119	\$ 21,328,633	\$ 11,647,953	\$ 9,680,680	\$ -	- Rehabilitate Runway
SO	ORL	FL	MKY	Marco Island Executive	GA	013	\$ 645,513	\$ 645,513	\$ -	\$ -	- Construct Apron
SO	ORL	FL	MLB	Melbourne International	P	047	\$ 2,152,994	\$ 2,152,994	\$ -	\$ -	- Improve Terminal Building
SO	ORL	FL	MLB	Melbourne International	P	047	\$ 1,102,472	\$ 1,102,472	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SO	ORL	FL	OCF	Ocala International-Jim Taylor Field	GA	027	\$ 5,257,859	\$ 300,000	\$ 4,957,859	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	OMN	Ormond Beach Municipal	R	022	\$ 200,000	\$ -	\$ 200,000	\$ -	- Install Taxiway Lighting
SO	ORL	FL	OMN	Ormond Beach Municipal	R	022	\$ 1,588,422	\$ 150,000	\$ 1,438,422	\$ -	- Extend Runway
SO	ORL	FL	OMN	Ormond Beach Municipal	R	022	\$ 1,335,000	\$ -	\$ 1,335,000	\$ -	- Extend Taxiway
SO	ORL	FL	OMN	Ormond Beach Municipal	R	022	\$ 200,000	\$ -	\$ 200,000	\$ -	- Install Runway Lighting
SO	ORL	FL	ORL	Executive	R	032	\$ 4,238,885	\$ 150,000	\$ 4,088,885	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	PBI	Palm Beach International	P	061	\$ 586,814	\$ 586,814	\$ -	\$ -	- Expand Service Road
SO	ORL	FL	PBI	Palm Beach International	P	061	\$ 421,651	\$ 421,651	\$ -	\$ -	- Modify Terminal Building
SO	ORL	FL	PBI	Palm Beach International	P	061	\$ 1,140,239	\$ 1,140,239	\$ -	\$ -	- Rehabilitate Terminal Building
SO	ORL	FL	PBI	Palm Beach International	P	062	\$ 451,296	\$ 451,296	\$ -	\$ -	- Sustainable Management Plan
SO	ORL	FL	PCM	Plant City	GA	010	\$ 240,438	\$ 240,438	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	ORL	FL	PCM	Plant City	GA	010	\$ 576,045	\$ 576,045	\$ -	\$ -	- Rehabilitate Taxiway Lighting
SO	ORL	FL	PCM	Plant City	GA	010	\$ 1,167,646	\$ 1,167,646	\$ -	\$ -	- Rehabilitate Runway
SO	ORL	FL	PCM	Plant City	GA	010	\$ 915,871	\$ 915,871	\$ -	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	PGD	Punta Gorda	P	037	\$ 4,716,032	\$ 4,716,032	\$ -	\$ -	- Rehabilitate Runway
SO	ORL	FL	PGD	Punta Gorda	P	037	\$ 1,638,807	\$ 1,638,807	\$ -	\$ -	- Wildlife Hazard Assessments
SO	ORL	FL	PIE	St Pete-Clearwater International	P	045	\$ 19,746,344	\$ 8,161,816	\$ 11,584,528	\$ -	- Rehabilitate Runway
SO	ORL	FL	PNS	Pensacola International	P	043	\$ 548,048	\$ 548,048	\$ -	\$ -	- Construct Building
SO	ORL	FL	PNS	Pensacola International	P	043	\$ 1,141,023	\$ 1,141,023	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project	
SO	ORL	FL	PNS	Pensacola International	P	043	\$ 96,768	\$ 96,768	\$ -	\$ -	- Acquire Land for Development	
SO	ORL	FL	PNS	Pensacola International	P	043	\$ 286,686	\$ 286,686	\$ -	\$ -	- Improve Airport Drainage	
SO	ORL	FL	SFB	Orlando Sanford International	P	080	\$ 546,640	\$ 546,640	\$ -	\$ -	- Rehabilitate Taxiway	
SO	ORL	FL	SFB	Orlando Sanford International	P	080	\$ 546,640	\$ 546,640	\$ -	\$ -	- Rehabilitate Taxiway	
SO	ORL	FL	SFB	Orlando Sanford International	P	080	\$ 250,000	\$ 250,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting	
SO	ORL	FL	SFB	Orlando Sanford International	P	080	\$ 1,802,081	\$ 1,802,081	\$ -	\$ -	- Construct Apron	
SO	ORL	FL	SFB	Orlando Sanford International	P	080	\$ 250,000	\$ 250,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting	
SO	ORL	FL	SFB	Orlando Sanford International	P	080	\$ 500,000	\$ 500,000	\$ -	\$ -	- Install Airfield Guidance Signs	
SO	ORL	FL	SFB	Orlando Sanford International	P	080	\$ 569,629	\$ 569,629	\$ -	\$ -	- Security Enhancements	
SO	ORL	FL	SGJ	Northeast Florida Regional	P	042	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway	
SO	ORL	FL	SGJ	Northeast Florida Regional	P	042	\$ 50,000	\$ 50,000	\$ -	\$ -	- Improve Airport Drainage	
SO	ORL	FL	SGJ	Northeast Florida Regional	P	042	\$ 75,000	\$ 75,000	\$ -	\$ -	- Install Taxiway Lighting	
SO	ORL	FL	SRQ	Sarasota/Bradenton International	P	055	\$ 1,282,923	\$ 1,282,923	\$ -	\$ -	- Rehabilitate Aircraft Rescue & Fire Fighting Building	
SO	ORL	FL	SRQ	Sarasota/Bradenton International	P	055	\$ 197,330	\$ 197,330	\$ -	\$ -	- Rehabilitate Taxiway	
SO	ORL	FL	SRQ	Sarasota/Bradenton International	P	056	\$ 879,803	\$ 879,803	\$ -	\$ -	- Update Airport Master Plan Study	
SO	ORL	FL	SRQ	Sarasota/Bradenton International	P	057	\$ 7,399,829	\$ 3,765,257	\$ 3,634,572	\$ -	\$ -	- Improve Airport Drainage
SO	ORL	FL	SUA	Witham Field	GA	022	\$ 570,135	\$ 570,135	\$ -	\$ -	- Update Airport Master Plan Study	
SO	ORL	FL	TIX	Space Coast Regional	GA	029	\$ 137,408	\$ 137,408	\$ -	\$ -	- Install Airfield Guidance Signs	
SO	ORL	FL	TIX	Space Coast Regional	GA	029	\$ 137,407	\$ 137,407	\$ -	\$ -	- Install Airfield Guidance Signs	
SO	ORL	FL	TLH	Tallahassee International	P	043	\$ 1,776,111	\$ 1,776,111	\$ -	\$ -	- Expand Terminal Building	
SO	ORL	FL	TPA	Tampa International	P	065	\$ 6,305,125	\$ 6,305,125	\$ -	\$ -	- Install Security Equipment	
SO	ORL	FL	TPA	Tampa International	P	066	\$ 502,014	\$ -	\$ 502,014	\$ -	\$ -	- Conduct Noise Compatibility Plan Study
SO	ORL	FL	TPF	Peter O Knight	R	004	\$ 150,000	\$ 150,000	\$ -	\$ -	- Extend Taxiway	
SO	ORL	FL	VNC	Venice Municipal	R	018	\$ 1,964,029	\$ 1,964,029	\$ -	\$ -	- Extend Taxiway	
SO	ORL	FL	VPS	Eglin AFB/Destin-Ft Walton Beach	P	030	\$ 6,200,000	\$ 6,200,000	\$ -	\$ -	- Expand Apron	
SO	ORL	FL	VQQ	Cecil	GA	021	\$ 519,029	\$ 519,029	\$ -	\$ -	- Rehabilitate Runway	
SO	ORL	FL	VQQ	Cecil	GA	021	\$ 735,585	\$ 735,585	\$ -	\$ -	- Install Airfield Guidance Signs	
SO	ORL	FL	VRB	Vero Beach Regional	CS	041	\$ 168,996	\$ 168,996	\$ -	\$ -	- Rehabilitate Apron	
SO	ORL	FL	X06	Arcadia Municipal	GA	007	\$ 229,074	\$ 229,074	\$ -	\$ -	- Construct Taxiway	
SO	ORL	FL	X07	Lake Wales Municipal	GA	021	\$ 22,500	\$ 22,500	\$ -	\$ -	- Wildlife Hazard Assessments	

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	ORL	FL	X07	Lake Wales Municipal	GA	020	\$ 225,240	\$ 225,240	\$ -	\$ -	- Update Airport Master Plan Study
SO	ORL	FL	X07	Lake Wales Municipal	GA	021	\$ 81,000	\$ 81,000	\$ -	\$ -	- Rehabilitate Apron
SO	ORL	FL	X14	La Belle Municipal	GA	011	\$ 60,000	\$ 60,000	\$ -	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	X14	La Belle Municipal	GA	011	\$ 53,818	\$ 53,818	\$ -	\$ -	- Rehabilitate Taxiway
SO	ORL	FL	X21	Arthur Dunn Air Park	GA	014	\$ 67,320	\$ 67,320	\$ -	\$ -	- Rehabilitate Runway
SO	ORL	FL	X21	Arthur Dunn Air Park	GA	014	\$ 262,458	\$ 262,458	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SO	ORL	FL	X23	Umatilla Municipal	GA	011	\$ 181,771	\$ 181,771	\$ -	\$ -	- Update Airport Master Plan Study
SO	ORL	FL	X35	Marion County	GA	004	\$ 254,259	\$ 254,259	\$ -	\$ -	- Update Airport Master Plan Study
SO	ORL	FL	X59	Valkaria	GA	011	\$ 133,722	\$ 133,722	\$ -	\$ -	- Widen Taxiway
WP	HNL	FM	T11	Yap International	GA	016	\$ 4,248,000	\$ -	\$ 4,248,000	\$ -	- Improve Airport Miscellaneous Improvements
WP	HNL	FM	TKK	Chuuk International	GA	021	\$ 600,000	\$ -	\$ 600,000	\$ -	- Conduct Aeronautical Survey for RNAV
WP	HNL	FM	TTK	Kosrae	GA	017	\$ 3,807,000	\$ -	\$ 3,807,000	\$ -	- Improve Airport Miscellaneous Improvements
SO	ATL	GA	*GAB	Georgia State Block Grant Program		025	\$ 18,960,909	\$ 18,960,909	\$ -	\$ -	- Non primary development projects in state
SO	ATL	GA	*GAB	Georgia State Block Grant Program		027	\$ -	\$ -	\$ -	\$ 4,809,989	- Non primary development projects in state
SO	ATL	GA	*GAB	Georgia State Block Grant Program		026	\$ 10,100,000	\$ -	\$ 10,100,000	\$ -	- Non primary development projects in state
SO	ATL	GA	ABY	Southwest Georgia Regional	P	049	\$ 1,288,858	\$ -	\$ 1,288,858	\$ -	- Rehabilitate Apron
SO	ATL	GA	ABY	Southwest Georgia Regional	P	049	\$ 1,288,858	\$ 1,107,580	\$ 181,278	\$ -	- Rehabilitate Taxiway
SO	ATL	GA	AGS	Augusta Regional at Bush Field	P	043	\$ 429,167	\$ 429,167	\$ -	\$ -	- Rehabilitate Taxiway
SO	ATL	GA	AGS	Augusta Regional at Bush Field	P	043	\$ 254,070	\$ 254,070	\$ -	\$ -	- Rehabilitate Apron
SO	ATL	GA	AGS	Augusta Regional at Bush Field	P	043	\$ 244,530	\$ 244,530	\$ -	\$ -	- Improve Terminal Building
SO	ATL	GA	BQK	Brunswick Golden Isles	P	041	\$ 89,932	\$ 89,932	\$ -	\$ -	- Construct Parking Lot
SO	ATL	GA	BQK	Brunswick Golden Isles	P	041	\$ 174,622	\$ 174,622	\$ -	\$ -	- Construct Apron
SO	ATL	GA	CSG	Columbus	P	044	\$ 9,659,350	\$ 1,659,350	\$ 8,000,000	\$ -	- Modify Terminal Building
SO	ATL	GA	SAV	Savannah/Hilton Head International	P	062	\$ 4,222,340	\$ 4,222,340	\$ -	\$ -	- Improve Terminal Building
SO	ATL	GA	VLD	Valdosta Regional	P	035	\$ 595,197	\$ 595,197	\$ -	\$ -	- Rehabilitate Taxiway
SO	ATL	GA	VLD	Valdosta Regional	P	036	\$ 200,939	\$ 200,939	\$ -	\$ -	- Acquire Land For Approaches
SO	ATL	GA	VLD	Valdosta Regional	P	035	\$ 83,340	\$ 83,340	\$ -	\$ -	- Improve Airport Drainage
SO	ATL	GA	VLD	Valdosta Regional	P	035	\$ 410,530	\$ 410,530	\$ -	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
WP	HNL	GU	GUM	Guam International	P	106	\$ 18,096,429	\$ 18,096,429	\$ -	\$ -	- Modify Terminal Building
WP	HNL	HI	*HIS	State of Hawaii		009	\$ 2,700,000	\$ 2,700,000	\$ -	\$ -	- Update Miscellaneous Study
WP	HNL	HI	HNL	Daniel K Inouye International	P	134	\$ 1,385,775	\$ 1,385,775	\$ -	\$ -	- Install Runway Lighting
WP	HNL	HI	ITO	Hilo International	P	053	\$ 875,319	\$ 875,319	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
WP	HNL	HI	KOA	Ellison Onizuka Kona International at	P	043	\$ 7,477,830	\$ 7,477,830	\$ -	\$ -	- Extend Taxiway
WP	HNL	HI	KOA	Ellison Onizuka Kona International at	P	042	\$ 877,471	\$ 877,471	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
WP	HNL	HI	LNy	Lanai	P	022	\$ -	\$ -	\$ -	\$ 10,000,000	Rehabilitate Runway
WP	HNL	HI	LNy	Lanai	P	023	\$ 1,670,975	\$ 1,670,975	\$ -	\$ -	- Rehabilitate Taxiway
WP	HNL	HI	LNy	Lanai	P	023	\$ 3,590,556	\$ 3,590,556	\$ -	\$ -	- Rehabilitate Apron
WP	HNL	HI	LNy	Lanai	P	023	\$ 6,041,772	\$ 6,041,772	\$ -	\$ -	- Rehabilitate Runway
WP	HNL	HI	OGG	Kahului	P	056	\$ 727,540	\$ 727,540	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
WP	HNL	HI	OGG	Kahului	P	057	\$ 3,216,075	\$ 3,216,075	\$ -	\$ -	- Reconstruct Taxiway
CE	ACE	IA	*IAS	State of Iowa		025	\$ 504,064	\$ -	\$ 504,064	\$ -	- Update State System Plan Study
CE	ACE	IA	*IAS	State of Iowa		026	\$ 227,180	\$ -	\$ 227,180	\$ -	- Conduct State System Plan Study
CE	ACE	IA	+09K	New Regional Airport		002	\$ 1,159,761	\$ 150,000	\$ 1,009,761	\$ -	- Construct New Airport
CE	ACE	IA	0K7	Humboldt Municipal	GA	012	\$ 435,000	\$ 435,000	\$ -	\$ -	- Construct Snow Removal Equipment Building
CE	ACE	IA	3Y3	Winterset Municipal	GA	012	\$ 184,500	\$ 184,500	\$ -	\$ -	- Conduct Environmental Study
CE	ACE	IA	3Y3	Winterset Municipal	GA	011	\$ 518,040	\$ 518,040	\$ -	\$ -	- Remove Obstructions [APP or DEP]
CE	ACE	IA	4K6	Bloomfield Municipal	GA	010	\$ 223,358	\$ 223,358	\$ -	\$ -	- Improve Airport Drainage
CE	ACE	IA	AWG	Washington Municipal	GA	011	\$ 444,733	\$ 444,733	\$ -	\$ -	- Expand Apron
CE	ACE	IA	AXA	Algona Municipal	GA	011	\$ 245,700	\$ 245,700	\$ -	\$ -	- Reconstruct Runway
CE	ACE	IA	BRL	Southeast Iowa Regional	CS	040	\$ 135,267	\$ 135,267	\$ -	\$ -	- Reconstruct Runway
CE	ACE	IA	BRL	Southeast Iowa Regional	CS	039	\$ 10,954,454	\$ -	\$ 10,954,454	\$ -	- Reconstruct Runway
CE	ACE	IA	C25	Waverly Municipal	GA	010	\$ 1,357,030	\$ 186,887	\$ 1,170,143	\$ -	- Extend Runway
CE	ACE	IA	C25	Waverly Municipal	GA	011	\$ 361,912	\$ -	\$ 361,912	\$ -	- Extend Runway
CE	ACE	IA	C27	Manchester Municipal	GA	002	\$ 173,612	\$ 173,612	\$ -	\$ -	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
CE	ACE	IA	CAV	Clarion Municipal	GA	014	\$ 511,793	\$ 511,793	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	CCY	Northeast Iowa Regional	GA	014	\$ 90,000	\$ 90,000	\$ -	\$ -	- Reconstruct Taxiway
CE	ACE	IA	CID	The Eastern Iowa	P	054	\$ 167,999	\$ 167,999	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	CID	The Eastern Iowa	P	057	\$ 105,930	\$ -	\$ 105,930	\$ -	- Update Miscellaneous Study
CE	ACE	IA	CID	The Eastern Iowa	P	056	\$ 85,593	\$ 85,593	\$ -	\$ -	- Reconstruct Runway
CE	ACE	IA	CID	The Eastern Iowa	P	054	\$ 131,999	\$ -	\$ 131,999	\$ -	- Rehabilitate Taxiway
CE	ACE	IA	CID	The Eastern Iowa	P	054	\$ 7,811,797	\$ 3,424,259	\$ 4,387,538	\$ -	- Reconstruct Runway
CE	ACE	IA	CKP	Cherokee County Regional	GA	015	\$ 773,796	\$ 773,796	\$ -	\$ -	- Construct Taxiway
CE	ACE	IA	CNC	Chariton Municipal	GA	011	\$ 167,742	\$ 167,742	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	CNC	Chariton Municipal	GA	011	\$ 82,045	\$ 82,045	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	IA	DBQ	Dubuque Regional	P	065	\$ 537,237	\$ 537,237	\$ -	\$ -	- Update Airport Master Plan Study
CE	ACE	IA	DSM	Des Moines International	P	072	\$ 11,258,087	\$ 4,452,618	\$ 6,805,469	\$ -	- Reconstruct Runway
CE	ACE	IA	DSM	Des Moines International	P	074	\$ 76,267	\$ 76,267	\$ -	\$ -	- Reconstruct Runway
CE	ACE	IA	DSM	Des Moines International	P	075	\$ 2,505,013	\$ -	\$ 2,505,013	\$ -	- Reconstruct Apron
CE	ACE	IA	DSM	Des Moines International	P	075	\$ 2,541,798	\$ 13,733	\$ 2,528,065	\$ -	- Reconstruct Taxiway
CE	ACE	IA	EFW	Jefferson Municipal	GA	012	\$ -	\$ -	\$ -	\$ 648,197	Extend Runway
CE	ACE	IA	EST	Estherville Municipal	GA	012	\$ 72,360	\$ 72,360	\$ -	\$ -	- Construct Taxiway
CE	ACE	IA	FFL	Fairfield Municipal	GA	017	\$ 461,474	\$ 461,474	\$ -	\$ -	- Reconstruct Taxiway
CE	ACE	IA	FOD	Fort Dodge Regional	CS	034	\$ 386,793	\$ 386,793	\$ -	\$ -	- Acquire Snow Removal Equipment
CE	ACE	IA	GCT	Guthrie County Regional	GA	011	\$ 3,146,888	\$ 486,266	\$ 2,660,622	\$ -	- Reconstruct Runway
CE	ACE	IA	GFZ	Greenfield Municipal	GA	009	\$ 58,500	\$ 58,500	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	IA	GFZ	Greenfield Municipal	GA	009	\$ 49,500	\$ 49,500	\$ -	\$ -	- Rehabilitate Apron
CE	ACE	IA	GFZ	Greenfield Municipal	GA	009	\$ 84,000	\$ 84,000	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	GFZ	Greenfield Municipal	GA	009	\$ 199,500	\$ 199,500	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	HNR	Harlan Municipal	GA	010	\$ 183,951	\$ 183,951	\$ -	\$ -	- Acquire Land for Development
CE	ACE	IA	I75	Osceola Municipal	GA	014	\$ 309,586	\$ 309,586	\$ -	\$ -	- Construct Taxiway
CE	ACE	IA	IIB	Independence Municipal	GA	016	\$ 312,917	\$ 312,917	\$ -	\$ -	- Construct Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
CE	ACE	IA	IKV	Ankeny Regional	R	026	\$ 570,492	\$ 570,492	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	IOW	Iowa City Municipal	GA	025	\$ 150,480	\$ 150,480	\$ -	\$ -	- Remove Obstructions [Hazard]
CE	ACE	IA	IOW	Iowa City Municipal	GA	026	\$ 87,731	\$ 87,731	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	LWD	Lamoni Municipal	GA	012	\$ 331,252	\$ 331,252	\$ -	\$ -	- Extend Runway
CE	ACE	IA	MCW	Mason City Municipal	CS	044	\$ 300,000	\$ 300,000	\$ -	\$ -	- Acquire Snow Removal Equipment
CE	ACE	IA	MIW	Marshalltown Municipal	GA	016	\$ 55,800	\$ 55,800	\$ -	\$ -	- Construct Building
CE	ACE	IA	MPZ	Mount Pleasant Municipal	GA	016	\$ 4,125,724	\$ 600,000	\$ 3,525,724	\$ -	- Reconstruct Runway
CE	ACE	IA	OOA	Oskaloosa Municipal	GA	012	\$ 354,132	\$ 354,132	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	OQW	Maquoketa Municipal	GA	010	\$ 516,757	\$ 516,757	\$ -	\$ -	- Reconstruct Runway Lighting
CE	ACE	IA	OXV	Knoxville Municipal	GA	016	\$ 650,000	\$ 150,000	\$ 500,000	\$ -	- Reconstruct Runway Lighting
CE	ACE	IA	OXV	Knoxville Municipal	GA	016	\$ 2,940,781	\$ 2,158,087	\$ 782,694	\$ -	- Reconstruct Runway
CE	ACE	IA	PRO	Perry Municipal	GA	010	\$ 978,583	\$ 978,583	\$ -	\$ -	- Reconstruct Runway
CE	ACE	IA	RDK	Red Oak Municipal	GA	016	\$ 220,348	\$ 220,348	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	SDA	Shenandoah Municipal	GA	014	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	SDA	Shenandoah Municipal	GA	014	\$ 203,943	\$ 203,943	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	IA	SPW	Spencer Municipal	GA	025	\$ 295,150	\$ 295,150	\$ -	\$ -	- Update Airport Master Plan Study
CE	ACE	IA	SUX	Sioux Gateway/Brig Gen Bud Day Field	P	056	\$ 3,496,949	\$ 1,000,000	\$ 2,496,949	\$ -	- Reconstruct Taxiway
CE	ACE	IA	TNU	Newton Municipal-Earl Johnson Field	GA	016	\$ 549,000	\$ 549,000	\$ -	\$ -	- Expand Apron
CE	ACE	IA	VTI	Vinton Veterans Memorial Airpark	GA	012	\$ 324,000	\$ 324,000	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	HLN	ID	*IDS	State of Idaho		014	\$ 415,000	\$ 415,000	\$ -	\$ -	- Update State System Plan Study
NM	HLN	ID	1S6	Priest River Municipal	GA	008	\$ 161,956	\$ 161,956	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
NM	HLN	ID	1S6	Priest River Municipal	GA	008	\$ 232,873	\$ 232,873	\$ -	\$ -	- Acquire Easement For Approaches
NM	HLN	ID	65S	Boundary County	GA	016	\$ 316,908	\$ 316,908	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	HLN	ID	65S	Boundary County	GA	016	\$ 21,547	\$ 21,547	\$ -	\$ -	- Conduct Environmental Study
NM	HLN	ID	65S	Boundary County	GA	016	\$ 16,000	\$ 16,000	\$ -	\$ -	- Construct Snow Removal Equipment Building
NM	HLN	ID	BOI	Boise Air Terminal/Gowen Field	P	070	\$ 2,200,000	\$ 2,200,000	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	ID	BOI	Boise Air Terminal/Gowen Field	P	070	\$ 280,000	\$ 280,000	\$ -	\$ -	- Expand Apron
NM	HLN	ID	BOI	Boise Air Terminal/Gowen Field	P	070	\$ 2,878,454	\$ 2,878,454	\$ -	\$ -	- Construct Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	HLN	ID	COE	Coeur D'Alene - Pappy Boyington Field	GA	047	\$ 227,214	\$ 227,214	\$ -	\$ -	- Construct Taxiway
NM	HLN	ID	DIJ	Driggs-Reed Memorial	GA	019	\$ 213,662	\$ 213,662	\$ -	\$ -	- Install Perimeter Fencing not Required by 49 CFR 1542
NM	HLN	ID	DIJ	Driggs-Reed Memorial	GA	020	\$ 716,743	\$ 282,924	\$ 433,819	\$ -	- Acquire Land for Development
NM	HLN	ID	EUL	Caldwell Industrial	R	031	\$ 630,000	\$ 630,000	\$ -	\$ -	- Update Airport Master Plan Study
NM	HLN	ID	GNG	Gooding Municipal	GA	013	\$ 65,000	\$ 65,000	\$ -	\$ -	- Extend Runway
NM	HLN	ID	GNG	Gooding Municipal	GA	013	\$ 1,400,042	\$ 1,400,042	\$ -	\$ -	- Extend Runway
NM	HLN	ID	GNG	Gooding Municipal	GA	013	\$ 13,270	\$ 13,270	\$ -	\$ -	- Extend Taxiway
NM	HLN	ID	IDA	Idaho Falls Regional	P	045	\$ 848,191	\$ 848,191	\$ -	\$ -	- Modify Terminal Building
NM	HLN	ID	IDA	Idaho Falls Regional	P	046	\$ 1,438,822	\$ -	\$ 1,438,822	\$ -	- Construct Taxiway
NM	HLN	ID	IDA	Idaho Falls Regional	P	045	\$ 700,000	\$ 700,000	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	HLN	ID	IDA	Idaho Falls Regional	P	046	\$ 500,000	\$ -	\$ 500,000	\$ -	- Reconstruct Runway
NM	HLN	ID	LWS	Lewiston-Nez Perce County	P	043	\$ 5,650,944	\$ -	\$ 5,650,944	\$ -	- Reconstruct Runway
NM	HLN	ID	LWS	Lewiston-Nez Perce County	P	043	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Runway Lighting
NM	HLN	ID	LWS	Lewiston-Nez Perce County	P	043	\$ 150,000	\$ 150,000	\$ -	\$ -	- Install Airfield Guidance Signs
NM	HLN	ID	LWS	Lewiston-Nez Perce County	P	043	\$ 400,000	\$ 400,000	\$ -	\$ -	- Reconstruct Taxiway
NM	HLN	ID	LWS	Lewiston-Nez Perce County	P	043	\$ 75,000	\$ 75,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
NM	HLN	ID	LWS	Lewiston-Nez Perce County	P	043	\$ 332,982	\$ 332,982	\$ -	\$ -	- Improve Airport Drainage
NM	HLN	ID	LWS	Lewiston-Nez Perce County	P	043	\$ 500,000	\$ -	\$ 500,000	\$ -	- Construct Taxiway
NM	HLN	ID	MAN	Nampa Municipal	GA	031	\$ 646,850	\$ 646,850	\$ -	\$ -	- Construct Taxiway
NM	HLN	ID	MYL	McCall Municipal	GA	026	\$ 60,300	\$ 60,300	\$ -	\$ -	- Conduct Miscellaneous Study
NM	HLN	ID	PIH	Pocatello Regional	P	044	\$ -	\$ -	\$ -	\$ 1,409,100	Rehabilitate Apron
NM	HLN	ID	PIH	Pocatello Regional	P	043	\$ 2,160,085	\$ -	\$ 2,160,085	\$ -	- Rehabilitate Apron
NM	HLN	ID	PIH	Pocatello Regional	P	043	\$ 24,500	\$ 24,500	\$ -	\$ -	- Install Airport Beacons
NM	HLN	ID	PIH	Pocatello Regional	P	043	\$ 1,581,963	\$ 855,405	\$ 726,558	\$ -	- Rehabilitate Taxiway
NM	HLN	ID	PIH	Pocatello Regional	P	043	\$ 712,920	\$ 712,920	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	ID	PIH	Pocatello Regional	P	043	\$ 138,050	\$ 138,050	\$ -	\$ -	- Rehabilitate Runway Lighting
NM	HLN	ID	S68	Orofino Municipal	GA	008	\$ 164,584	\$ 164,584	\$ -	\$ -	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	HLN	ID	S72	St Maries Municipal	GA	011	\$ 82,773	\$ 82,773	\$ -	\$ -	- Install Miscellaneous NAVAIDS
NM	HLN	ID	S72	St Maries Municipal	GA	011	\$ 255,212	\$ 255,212	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NM	HLN	ID	S87	Weiser Municipal	GA	015	\$ 22,346	\$ 22,346	\$ -	\$ -	- Install Airfield Guidance Signs
NM	HLN	ID	S87	Weiser Municipal	GA	015	\$ 30,767	\$ 30,767	\$ -	\$ -	- Install Runway Vertical/Visual Guidance System
NM	HLN	ID	S87	Weiser Municipal	GA	015	\$ 30,767	\$ 30,767	\$ -	\$ -	- Rehabilitate Runway Lighting
NM	HLN	ID	SUN	Friedman Memorial	P	047	\$ 511,137	\$ 511,137	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	HLN	ID	SUN	Friedman Memorial	P	048	\$ 2,335,000	\$ -	\$ 2,335,000	\$ -	- Acquire Land For Approaches
NM	HLN	ID	SUN	Friedman Memorial	P	047	\$ 629,882	\$ 629,882	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
NM	HLN	ID	SUN	Friedman Memorial	P	047	\$ 118,125	\$ 118,125	\$ -	\$ -	- Remove Obstructions [Hazard]
NM	HLN	ID	SZT	Sandpoint	GA	017	\$ 504,150	\$ 504,150	\$ -	\$ -	- Acquire Easement For Approaches
NM	HLN	ID	SZT	Sandpoint	GA	017	\$ 137,948	\$ 137,948	\$ -	\$ -	- Acquire Land for Development
NM	HLN	ID	SZT	Sandpoint	GA	017	\$ 77,902	\$ 77,902	\$ -	\$ -	- Acquire Land For Approaches
NM	HLN	ID	TWF	Joslin Field - Magic Valley Regional	P	042	\$ 748,525	\$ 748,525	\$ -	\$ -	- Extend Taxiway
NM	HLN	ID	U02	McCarley Field	GA	017	\$ 270,000	\$ 270,000	\$ -	\$ -	- Acquire Land For Approaches
NM	HLN	ID	U03	Buhl Municipal	GA	014	\$ 50,283	\$ 50,283	\$ -	\$ -	- Construct Taxiway
NM	HLN	ID	U03	Buhl Municipal	GA	014	\$ 50,283	\$ 50,283	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	ID	U10	Preston	GA	005	\$ 50,000	\$ 50,000	\$ -	\$ -	- Construct Taxiway
NM	HLN	ID	U10	Preston	GA	005	\$ 130,000	\$ 130,000	\$ -	\$ -	- Install Runway Lighting
NM	HLN	ID	U10	Preston	GA	005	\$ 50,000	\$ 50,000	\$ -	\$ -	- Extend Runway
NM	HLN	ID	U10	Preston	GA	005	\$ 70,000	\$ 70,000	\$ -	\$ -	- Reconstruct Runway
NM	HLN	ID	U76	Mountain Home Municipal	GA	017	\$ 193,130	\$ 193,130	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	CHI	IL	*ILB	Illinois State Block Grant Program		160	\$ 1,536,000	\$ -	\$ 1,536,000	\$ -	- Non primary development projects in state
GL	CHI	IL	*ILB	Illinois State Block Grant Program		157	\$ 1,865,841	\$ -	\$ 1,865,841	\$ -	- Non primary development projects in state
GL	CHI	IL	*ILB	Illinois State Block Grant Program		158	\$ 2,598,958	\$ -	\$ 2,598,958	\$ -	- Non primary development projects in state
GL	CHI	IL	*ILB	Illinois State Block Grant Program		156	\$ 15,788,753	\$ 15,788,753	\$ -	\$ -	- Non primary development projects in state
GL	CHI	IL	*ILB	Illinois State Block Grant Program		159	\$ 1,938,000	\$ -	\$ 1,938,000	\$ -	- Non primary development projects in state block grant program

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	CHI	IL	*ILB	Illinois State Block Grant Program		161	\$ 500,000	\$ -	\$ 500,000	\$ -	- Non primary development projects in state block grant program
GL	CHI	IL	*ILS	State of Illinois		010	\$ 500,000	\$ -	\$ 500,000	\$ -	- Update State System Plan Study
GL	CHI	IL	BLV	Scott AFB/Midamerica	P	035	\$ 2,218,884	\$ 2,218,884	\$ -	\$ -	- Expand Terminal Building
GL	CHI	IL	CMI	University of Illinois-Willard	P	034	\$ 650,692	\$ 650,692	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	CHI	IL	CMI	University of Illinois-Willard	P	034	\$ 650,000	\$ 650,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	CHI	IL	DEC	Decatur	CS	040	\$ 2,331,338	\$ 600,000	\$ 1,731,338	\$ -	- Rehabilitate Runway
GL	CHI	IL	MDW	Chicago Midway International	P	096	\$ 276,900	\$ -	\$ 276,900	\$ -	- Conduct Noise Compatibility Plan Study
GL	CHI	IL	MLI	Quad City International	P	089	\$ 5,435,440	\$ 2,526,888	\$ 2,908,552	\$ -	- Improve Airport Drainage
GL	CHI	IL	MWA	Veterans Airport of Southern Illinois	P	036	\$ 673,000	\$ 673,000	\$ -	\$ -	- Construct Terminal Building
GL	CHI	IL	ORD	Chicago O'Hare International	P	170	\$ 20,000,000	\$ -	\$ 20,000,000	\$ -	- Construct Runway
GL	CHI	IL	ORD	Chicago O'Hare International	P	171	\$ 45,000,000	\$ -	\$ 45,000,000	\$ -	- Construct Runway
GL	CHI	IL	ORD	Chicago O'Hare International	P	172	\$ 13,476,080	\$ 13,476,080	\$ -	\$ -	- Construct Taxiway
GL	CHI	IL	PIA	General Downing - Peoria	P	066	\$ 1,125,000	\$ 1,125,000	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	CHI	IL	PIA	General Downing - Peoria	P	066	\$ 2,258,978	\$ 2,258,978	\$ -	\$ -	- Strengthen Apron
GL	CHI	IL	PIA	General Downing - Peoria	P	066	\$ 1,080,000	\$ 1,080,000	\$ -	\$ -	- Rehabilitate Terminal Building
GL	CHI	IL	RFD	Chicago/Rockford International	P	083	\$ 6,292,934	\$ -	\$ 6,292,934	\$ -	- Rehabilitate Runway
GL	CHI	IL	RFD	Chicago/Rockford International	P	083	\$ 2,296,026	\$ 2,296,026	\$ -	\$ -	- Rehabilitate Taxiway
GL	CHI	IL	SPI	Abraham Lincoln Capital	P	073	\$ 1,390,744	\$ 1,390,744	\$ -	\$ -	- Rehabilitate Runway
GL	CHI	IL	SPI	Abraham Lincoln Capital	P	073	\$ 3,200,000	\$ -	\$ 3,200,000	\$ -	- Install Perimeter Fencing not Required by 49 CFR 1542
GL	CHI	IL	UIN	Quincy Regional-Baldwin Field	CS	040	\$ 228,336	\$ 228,336	\$ -	\$ -	- Reconstruct Runway
GL	CHI	IL	UIN	Quincy Regional-Baldwin Field	CS	040	\$ 800,000	\$ 800,000	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
GL	CHI	IN	*INS	State of Indiana		017	\$ 697,536	\$ 697,536	\$ -	\$ -	- Update State System Plan Study
GL	CHI	IN	119	Delphi Municipal	GA	016	\$ 450,000	\$ 450,000	\$ -	\$ -	- Construct Building
GL	CHI	IN	8A4	Indianapolis Downtown	GA	017	\$ 77,966	\$ 77,966	\$ -	\$ -	- Construct Fuel Farm
GL	CHI	IN	AID	Anderson Municipal-Darlington Field	GA	033	\$ 89,550	\$ 89,550	\$ -	\$ -	- Update Airport Master Plan Study
GL	CHI	IN	ANQ	Tri-State Steuben County	GA	019	\$ 296,000	\$ 296,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	CHI	IN	BAK	Columbus Municipal	GA	031	\$ 455,850	\$ 455,850	\$ -	\$ -	- Update Airport Master Plan Study
GL	CHI	IN	BMG	Monroe County	GA	035	\$ 1,116,000	\$ 344,680	\$ 771,320	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	CHI	IN	C62	Kendallville Municipal	GA	022	\$ 150,000	\$ 150,000	\$ -	\$ -	Construct Building
GL	CHI	IN	CEV	Mettel Field	GA	026	\$ 982,300	\$ 150,000	\$ 832,300	\$ -	Rehabilitate Runway
GL	CHI	IN	CFJ	Crawfordsville Regional	GA	018	\$ 150,000	\$ 150,000	\$ -	\$ -	Construct Terminal Building
GL	CHI	IN	EKM	Elkhart Municipal	GA	032	\$ 1,581,414	\$ 150,000	\$ 1,431,414	\$ -	Install Perimeter Fencing not Required by 49
GL	CHI	IN	EVV	Evansville Regional	P	063	\$ 202,500	\$ 202,500	\$ -	\$ -	Rehabilitate Taxiway
GL	CHI	IN	EVV	Evansville Regional	P	063	\$ 1,777,980	\$ 1,777,980	\$ -	\$ -	Improve Terminal Building
GL	CHI	IN	EVV	Evansville Regional	P	062	\$ -	\$ -	\$ -	\$ 8,910,000	Rehabilitate Apron
GL	CHI	IN	EYE	Eagle Creek Airpark	R	025	\$ 150,000	\$ 150,000	\$ -	\$ -	Install Perimeter Fencing not Required by 49
GL	CHI	IN	FWA	Fort Wayne International	P	072	\$ -	\$ -	\$ -	\$ 2,954,782	Reconstruct Apron
GL	CHI	IN	FWA	Fort Wayne International	P	072	\$ -	\$ -	\$ -	\$ 1,808,757	Expand Apron
GL	CHI	IN	FWA	Fort Wayne International	P	071	\$ 2,779,650	\$ 2,779,650	\$ -	\$ -	Reconstruct Apron
GL	CHI	IN	FWA	Fort Wayne International	P	072	\$ -	\$ -	\$ -	\$ 4,675,743	Reconstruct Apron
GL	CHI	IN	GEZ	Shelbyville Municipal	GA	027	\$ 1,469,500	\$ 469,500	\$ 1,000,000	\$ -	Rehabilitate Runway
GL	CHI	IN	GGP	Logansport/Cass County	GA	024	\$ 473,255	\$ 69,214	\$ 404,041	\$ -	Rehabilitate Runway Lighting
GL	CHI	IN	GGP	Logansport/Cass County	GA	024	\$ 80,786	\$ 80,786	\$ -	\$ -	Install Runway Lighting
GL	CHI	IN	GPC	Putnam County Regional	GA	019	\$ 385,553	\$ 385,553	\$ -	\$ -	Install Perimeter Fencing not Required by 49
GL	CHI	IN	GSH	Goshen Municipal	GA	019	\$ 652,860	\$ 652,860	\$ -	\$ -	Rehabilitate Taxiway
GL	CHI	IN	GWB	De Kalb County	GA	026	\$ 518,220	\$ 518,220	\$ -	\$ -	Extend Runway
GL	CHI	IN	GYG	Gary/Chicago International	GA	039	\$ 587,628	\$ 150,000	\$ 437,628	\$ -	Rehabilitate Taxiway
GL	CHI	IN	HFY	Indy South Greenwood	GA	032	\$ 118,513	\$ 118,513	\$ -	\$ -	Conduct Environmental Study
GL	CHI	IN	HNB	Huntingburg	GA	017	\$ 6,927,088	\$ 957,088	\$ 5,970,000	\$ -	Extend Runway
GL	CHI	IN	HUF	Terre Haute Regional	GA	047	\$ 855,000	\$ 855,000	\$ -	\$ -	Construct Taxiway
GL	CHI	IN	I42	Paoli Municipal	GA	016	\$ 2,921,400	\$ 150,000	\$ 2,771,400	\$ -	Extend Runway
GL	CHI	IN	I76	Peru Municipal	GA	022	\$ 35,550	\$ 35,550	\$ -	\$ -	Rehabilitate Runway Lighting
GL	CHI	IN	I83	Salem Municipal	GA	020	\$ 74,850	\$ 74,850	\$ -	\$ -	Construct Runway
GL	CHI	IN	I83	Salem Municipal	GA	020	\$ 75,150	\$ 75,150	\$ -	\$ -	Construct Runway
GL	CHI	IN	IMS	Madison Municipal	GA	023	\$ 1,213,458	\$ 200,569	\$ 1,012,889	\$ -	Install Perimeter Fencing
GL	CHI	IN	IMS	Madison Municipal	GA	023	\$ 46,331	\$ 46,331	\$ -	\$ -	Install Perimeter Fencing

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	CHI	IN	IND	Indianapolis International	P	159	\$ 164,427	\$ 164,427	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	CHI	IN	IND	Indianapolis International	P	164	\$ 2,091,219	\$ 91,219	\$ 2,000,000	\$ -	- Construct Taxiway
GL	CHI	IN	IND	Indianapolis International	P	160	\$ 934,779	\$ 934,779	\$ -	\$ -	- Security Enhancements
GL	CHI	IN	IND	Indianapolis International	P	163	\$ 300,000	\$ -	\$ 300,000	\$ -	- Conduct Miscellaneous Study
GL	CHI	IN	IND	Indianapolis International	P	165	\$ 9,654,846	\$ -	\$ 9,654,846	\$ -	- Construct Snow Removal Equipment Building
GL	CHI	IN	IND	Indianapolis International	P	159	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	CHI	IN	IND	Indianapolis International	P	162	\$ 2,725,894	\$ 2,725,894	\$ -	\$ -	- Rehabilitate Apron
GL	CHI	IN	IND	Indianapolis International	P	161	\$ 1,082,685	\$ 1,082,685	\$ -	\$ -	- Rehabilitate Taxiway
GL	CHI	IN	JVY	Clark Regional	R	032	\$ 529,759	\$ 150,000	\$ 379,759	\$ -	- Extend Runway
GL	CHI	IN	MCX	White County	GA	019	\$ 220,320	\$ 220,320	\$ -	\$ -	- Extend Runway
GL	CHI	IN	MQJ	Indianapolis Regional	R	020	\$ 360,000	\$ 150,000	\$ 210,000	\$ -	- Update Airport Master Plan Study
GL	CHI	IN	MZZ	Marion Municipal	GA	028	\$ 750,000	\$ 750,000	\$ -	\$ -	- Construct Taxiway
GL	CHI	IN	OKK	Kokomo Municipal	GA	028	\$ 83,700	\$ 83,700	\$ -	\$ -	- Rehabilitate Runway
GL	CHI	IN	OVO	North Vernon	GA	022	\$ 144,090	\$ 144,090	\$ -	\$ -	- Construct Taxiway
GL	CHI	IN	OXI	Starke County	GA	016	\$ 576,288	\$ 150,000	\$ 426,288	\$ -	- Extend Runway
GL	CHI	IN	PPO	La Porte Municipal	GA	026	\$ 341,500	\$ 200,100	\$ 141,400	\$ -	- Rehabilitate Taxiway
GL	CHI	IN	PPO	La Porte Municipal	GA	026	\$ 545,000	\$ -	\$ 545,000	\$ -	- Rehabilitate Apron
GL	CHI	IN	RWN	Arens Field	GA	011	\$ 63,000	\$ 63,000	\$ -	\$ -	- Rehabilitate Runway Lighting
GL	CHI	IN	RZL	Jasper County	GA	012	\$ 527,583	\$ 527,583	\$ -	\$ -	- Acquire Land For Approaches
GL	CHI	IN	SBN	South Bend International	P	053	\$ 1,787,030	\$ 1,787,030	\$ -	\$ -	- Reconstruct Taxiway
GL	CHI	IN	SBN	South Bend International	P	053	\$ 1,083,239	\$ 1,083,239	\$ -	\$ -	- Conduct Airport Master Plan Study
GL	CHI	IN	SER	Freeman Municipal	GA	018	\$ 455,717	\$ 311,441	\$ 144,276	\$ -	- Rehabilitate Taxiway
GL	CHI	IN	TEL	Perry County Municipal	GA	013	\$ 71,820	\$ 71,820	\$ -	\$ -	- Rehabilitate Runway Lighting
GL	CHI	IN	TYQ	Indianapolis Executive	R	030	\$ 1,453,500	\$ 150,060	\$ 1,303,440	\$ -	- Extend Runway
GL	CHI	IN	UMP	Indianapolis Metropolitan	R	026	\$ 600,000	\$ 600,000	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
CE	ACE	KS	13K	Lt William M Milliken	GA	005	\$ 204,300	\$ 204,300	\$ -	\$ -	- Conduct Airport Master Plan Study
CE	ACE	KS	3JC	Freeman Field	GA	013	\$ 89,181	\$ 89,181	\$ -	\$ -	- Conduct Environmental Study
CE	ACE	KS	9K7	Ellsworth Municipal	GA	012	\$ 335,711	\$ 335,711	\$ -	\$ -	- Reconstruct Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
CE	ACE	KS	ADT	Atwood-Rawlins County City-County	GA	014	\$ 11,700	\$ 11,700	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	KS	ADT	Atwood-Rawlins County City-County	GA	014	\$ 36,000	\$ 36,000	\$ -	\$ -	- Rehabilitate Apron
CE	ACE	KS	ADT	Atwood-Rawlins County City-County	GA	014	\$ 195,300	\$ 195,300	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	KS	CBK	Shalz Field	GA	019	\$ 508,717	\$ 508,717	\$ -	\$ -	- Reconstruct Runway Lighting
CE	ACE	KS	CBK	Shalz Field	GA	019	\$ 2,934,953	\$ 2,934,953	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	KS	CNU	Chanute Martin Johnson	GA	014	\$ 411,300	\$ 411,300	\$ -	\$ -	- Reconstruct Taxiway
CE	ACE	KS	CYW	Clay Center Municipal	GA	013	\$ 137,506	\$ 137,506	\$ -	\$ -	- Rehabilitate Apron
CE	ACE	KS	CYW	Clay Center Municipal	GA	013	\$ 137,506	\$ 137,506	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	KS	EMP	Emporia Municipal	GA	012	\$ 492,329	\$ 492,329	\$ -	\$ -	- Acquire Land For Approaches
CE	ACE	KS	EQA	El Dorado/Captain Jack Thomas Memorial	GA	012	\$ 324,900	\$ 324,900	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	KS	FSK	Fort Scott Municipal	GA	018	\$ 360,000	\$ 360,000	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
CE	ACE	KS	GCK	Garden City Regional	P	042	\$ 110,423	\$ 110,423	\$ -	\$ -	- Reconstruct Airport Beacon
CE	ACE	KS	HQG	Hugoton Municipal	GA	012	\$ 206,677	\$ 206,677	\$ -	\$ -	- Update Airport Master Plan Study
CE	ACE	KS	HYS	Hays Regional	CS	037	\$ 261,989	\$ 261,989	\$ -	\$ -	- Acquire Snow Removal Equipment
CE	ACE	KS	ICT	Wichita Dwight D Eisenhower National	P	078	\$ 775,813	\$ -	\$ 775,813	\$ -	- Reconstruct Runway Lighting
CE	ACE	KS	ICT	Wichita Dwight D Eisenhower National	P	078	\$ 2,676,367	\$ -	\$ 2,676,367	\$ -	- Reconstruct Runway Lighting
CE	ACE	KS	ICT	Wichita Dwight D Eisenhower National	P	078	\$ 3,869,190	\$ -	\$ 3,869,190	\$ -	- Rehabilitate Runway
CE	ACE	KS	ICT	Wichita Dwight D Eisenhower National	P	078	\$ 5,535,856	\$ 4,319,388	\$ 1,216,468	\$ -	- Rehabilitate Runway
CE	ACE	KS	ICT	Wichita Dwight D Eisenhower National	P	079	\$ -	\$ -	\$ -	\$ 6,660,000	Rehabilitate Runway
CE	ACE	KS	K81	Miami County	GA	019	\$ 947,700	\$ 947,700	\$ -	\$ -	- Construct Taxiway
CE	ACE	KS	K82	Smith Center Municipal	GA	016	\$ 488,050	\$ 488,050	\$ -	\$ -	- Construct Taxiway
CE	ACE	KS	K82	Smith Center Municipal	GA	016	\$ 20,000	\$ 20,000	\$ -	\$ -	- Install Airfield Guidance Signs
CE	ACE	KS	LBL	Liberal Mid-America Regional	GA	025	\$ 1,406,285	\$ 1,406,285	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
CE	ACE	KS	LQR	Larned-Pawnee County	GA	016	\$ 328,230	\$ 328,230	\$ -	\$ -	- Rehabilitate Building
CE	ACE	KS	NRN	Norton Municipal	GA	008	\$ 665,610	\$ 665,610	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	KS	OIN	Oberlin Municipal	GA	011	\$ 296,664	\$ 296,664	\$ -	\$ -	- Construct Taxiway
CE	ACE	KS	OIN	Oberlin Municipal	GA	011	\$ 500,000	\$ 500,000	\$ -	\$ -	- Expand Apron
CE	ACE	KS	PTT	Pratt Regional	GA	019	\$ 186,284	\$ 186,284	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	KS	PTT	Pratt Regional	GA	019	\$ 309,301	\$ 309,301	\$ -	\$ -	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
CE	ACE	KS	RCP	Rooks County Regional	GA	009	\$ 344,700	\$ 344,700	\$ -	\$ -	- Construct Snow Removal Equipment Building
CE	ACE	KS	SLN	Salina Regional	P	040	\$ 196,189	\$ 196,189	\$ -	\$ -	- Conduct Airport Master Plan Study
CE	ACE	KS	TOP	Philip Billard Municipal	GA	021	\$ 277,470	\$ 277,470	\$ -	\$ -	- Reconstruct Taxiway Lighting
CE	ACE	KS	TOP	Philip Billard Municipal	GA	021	\$ 2,733,715	\$ 22,530	\$ 2,711,185	\$ -	- Reconstruct Taxiway
CE	ACE	KS	TQK	Scott City Municipal	GA	017	\$ 177,975	\$ 177,975	\$ -	\$ -	- Update Airport Master Plan Study
CE	ACE	KS	UKL	Coffey County	GA	013	\$ 3,324,600	\$ 877,756	\$ 2,446,844	\$ -	- Reconstruct Runway
CE	ACE	KS	UKL	Coffey County	GA	013	\$ 342,000	\$ -	\$ 342,000	\$ -	- Reconstruct Runway Lighting
SO	MEM	KY	+071	New		004	\$ 9,000,000	\$ -	\$ 9,000,000	\$ -	- Construct New Airport
SO	MEM	KY	0I8	Cynthiana-Harrison County	GA	016	\$ 50,000	\$ 50,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SO	MEM	KY	1M7	Fulton	GA	017	\$ 216,000	\$ 216,000	\$ -	\$ -	- Remove Obstructions [APP or DEP]
SO	MEM	KY	1M9	Lake Barkley State Park	GA	005	\$ 150,000	\$ 150,000	\$ -	\$ -	- Improve Runway Safety Area
SO	MEM	KY	2I3	Rough River State Park	GA	003	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Apron
SO	MEM	KY	4M7	Russellville-Logan County	GA	020	\$ 820,511	\$ 820,511	\$ -	\$ -	- Construct Building
SO	MEM	KY	5M9	Marion-Crittenden County	GA	014	\$ 679,733	\$ 679,733	\$ -	\$ -	- Construct Building
SO	MEM	KY	6I2	Lebanon Springfield-George Hoerter Field	GA	018	\$ 140,000	\$ 140,000	\$ -	\$ -	- Conduct Environmental Study
SO	MEM	KY	AAS	Taylor County	GA	020	\$ 178,000	\$ 178,000	\$ -	\$ -	- Construct Taxiway
SO	MEM	KY	AAS	Taylor County	GA	020	\$ 82,000	\$ 82,000	\$ -	\$ -	- Acquire Land for Development
SO	MEM	KY	BWG	Bowling Green-Warren County	GA	030	\$ 7,611,704	\$ 150,000	\$ 7,461,704	\$ -	- Rehabilitate Taxiway
SO	MEM	KY	BYL	Williamsburg-Whitley County	GA	019	\$ 63,869	\$ 63,869	\$ -	\$ -	- Improve Airport Drainage
SO	MEM	KY	CEY	Kyle-Oakley Field	GA	030	\$ 359,500	\$ 359,500	\$ -	\$ -	- Acquire Land For Approaches
SO	MEM	KY	CPF	Wendell H Ford	GA	021	\$ 184,423	\$ 184,423	\$ -	\$ -	- Update Airport Master Plan Study
SO	MEM	KY	CVG	Cincinnati/Northern Kentucky	P	091	\$ 2,449,664	\$ 2,449,664	\$ -	\$ -	- Rehabilitate Taxiway
SO	MEM	KY	CVG	Cincinnati/Northern Kentucky	P	091	\$ 3,089,198	\$ 3,089,198	\$ -	\$ -	- Rehabilitate Taxiway
SO	MEM	KY	EHR	Henderson City-County	GA	031	\$ 683,596	\$ 683,596	\$ -	\$ -	- Extend Runway
SO	MEM	KY	EKX	Addington Field	GA	022	\$ 110,000	\$ 110,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SO	MEM	KY	I35	Tucker-Guthrie Memorial	GA	018	\$ 216,725	\$ 216,725	\$ -	\$ -	- Update Airport Master Plan Study

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	MEM	KY	IOB	Mount Sterling-Montgomery County	GA	020	\$ 400,000	\$ 400,000	\$ -	\$ -	- Construct Taxiway
SO	MEM	KY	JQD	Ohio County	GA	018	\$ 49,988	\$ 49,988	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	MEM	KY	JQD	Ohio County	GA	018	\$ 168,435	\$ 168,435	\$ -	\$ -	- Update Airport Master Plan Study
SO	MEM	KY	JQD	Ohio County	GA	018	\$ 49,989	\$ 49,989	\$ -	\$ -	- Rehabilitate Taxiway Lighting
SO	MEM	KY	K62	Gene Snyder	GA	017	\$ 90,000	\$ 90,000	\$ -	\$ -	- Conduct Environmental Study
SO	MEM	KY	KY8	Hancock Co-Ron Lewis Field	GA	014	\$ 34,045	\$ 34,045	\$ -	\$ -	- Rehabilitate Taxiway Lighting
SO	MEM	KY	KY8	Hancock Co-Ron Lewis Field	GA	014	\$ 2,189,422	\$ 2,189,422	\$ -	\$ -	- Extend Runway
SO	MEM	KY	KY8	Hancock Co-Ron Lewis Field	GA	014	\$ 34,045	\$ 34,045	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	MEM	KY	LEX	Blue Grass	P	074	\$ 11,095,200	\$ 3,596,616	\$ 7,498,584	\$ -	- Construct Taxiway
SO	MEM	KY	LOU	Bowman Field	R	027	\$ 562,500	\$ 562,500	\$ -	\$ -	- Install Airfield Guidance Signs
SO	MEM	KY	LOZ	London-Corbin Airport-Magee Field	GA	026	\$ 3,253,934	\$ 594,602	\$ 2,659,332	\$ -	- Rehabilitate Runway
SO	MEM	KY	M21	Muhlenberg County	GA	019	\$ 176,000	\$ 176,000	\$ -	\$ -	- Improve Airport Drainage
SO	MEM	KY	M21	Muhlenberg County	GA	019	\$ 45,000	\$ 45,000	\$ -	\$ -	- Remove Obstructions [APP or DEP]
SO	MEM	KY	OWB	Owensboro-Daviess County Regional	P	054	\$ 737,760	\$ 737,760	\$ -	\$ -	- Rehabilitate Runway
SO	MEM	KY	OWB	Owensboro-Daviess County Regional	P	054	\$ 769,875	\$ 62,240	\$ 707,635	\$ -	- Rehabilitate Runway
SO	MEM	KY	OWB	Owensboro-Daviess County Regional	P	054	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway
SO	MEM	KY	OWB	Owensboro-Daviess County Regional	P	054	\$ 182,365	\$ -	\$ 182,365	\$ -	- Rehabilitate Apron
SO	MEM	KY	OWB	Owensboro-Daviess County Regional	P	054	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway
SO	MEM	KY	PAH	Barkley Regional	P	049	\$ 55,009	\$ 55,009	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	MEM	KY	PAH	Barkley Regional	P	050	\$ 2,296,605	\$ 2,296,605	\$ -	\$ -	- Construct Terminal Building
SO	MEM	KY	PAH	Barkley Regional	P	049	\$ 68,017	\$ 68,017	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	MEM	KY	PAH	Barkley Regional	P	049	\$ 116,819	\$ 116,819	\$ -	\$ -	- Rehabilitate Runway
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	109	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	- Rehabilitate Taxiway
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	109	\$ 433,700	\$ 433,700	\$ -	\$ -	- Rehabilitate Taxiway
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	108	\$ 1,800,000	\$ -	\$ 1,800,000	\$ -	- Noise Mitigation Measures for Residences

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	109	\$ 2,739,300	\$ 2,739,300	\$ -	\$ -	Rehabilitate Runway
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	109	\$ 300,000	\$ 300,000	\$ -	\$ -	Rehabilitate Runway Lighting
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	107	\$ 1,035,000	\$ 1,035,000	\$ -	\$ -	Update Airport Master Plan Study
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	107	\$ 180,000	\$ 180,000	\$ -	\$ -	Conduct Miscellaneous Study
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	108	\$ 675,000	\$ -	\$ 675,000	\$ -	Acquire Land for Noise Compatibility within 65
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	108	\$ 450,000	\$ -	\$ 450,000	\$ -	Noise Mitigation Measures for Public Buildings
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	109	\$ 7,275,536	\$ 7,275,536	\$ -	\$ -	Reconstruct Taxiway
SO	MEM	KY	SDF	Louisville Muhammad Ali International	P	109	\$ 352,500	\$ 352,500	\$ -	\$ -	Rehabilitate Runway Lighting
SO	MEM	KY	SJS	Big Sandy Regional	GA	019	\$ 65,700	\$ 65,700	\$ -	\$ -	Conduct Environmental Study
SO	MEM	KY	SME	Lake Cumberland Regional	GA	024	\$ 212,000	\$ 212,000	\$ -	\$ -	Acquire Snow Removal Equipment
SO	MEM	KY	SYM	Morehead-Rowan County Clyde A	GA	009	\$ 70,000	\$ 70,000	\$ -	\$ -	Rehabilitate Runway
SW	LANM	LA	0R4	Concordia Parish	GA	014	\$ 374,874	\$ 374,874	\$ -	\$ -	Construct Taxiway
SW	LANM	LA	1R1	Jena	GA	008	\$ 72,000	\$ 72,000	\$ -	\$ -	Remove Obstructions [Non-Hazard]
SW	LANM	LA	3F4	Vivian	GA	010	\$ 132,261	\$ 132,261	\$ -	\$ -	Remove Obstructions [Non-Hazard]
SW	LANM	LA	4R7	Eunice	GA	014	\$ 247,176	\$ 247,176	\$ -	\$ -	Rehabilitate Apron
SW	LANM	LA	5F4	Homer Municipal	GA	008	\$ 82,188	\$ 82,188	\$ -	\$ -	Improve Runway Safety Area
SW	LANM	LA	5R8	DeQuincy Industrial Airpark	GA	019	\$ 147,324	\$ 147,324	\$ -	\$ -	Reconstruct Perimeter Fencing not Required
SW	LANM	LA	ACP	Allen Parish	GA	013	\$ 218,408	\$ 218,408	\$ -	\$ -	Update Airport Master Plan Study
SW	LANM	LA	APS	Port of South Louisiana Executive Regional	GA	018	\$ 1,049,919	\$ 1,049,919	\$ -	\$ -	Rehabilitate Runway
SW	LANM	LA	BQP	Morehouse Memorial	GA	016	\$ 72,000	\$ 72,000	\$ -	\$ -	Remove Obstructions to support RNAV Approach
SW	LANM	LA	BTR	Baton Rouge Metropolitan, Ryan Field	P	113	\$ 7,163,418	\$ 2,663,418	\$ 4,500,000	\$ -	Improve Runway Safety Area
SW	LANM	LA	CWF	Chennault International	GA	018	\$ 67,478	\$ 67,478	\$ -	\$ -	Reconstruct Taxiway
SW	LANM	LA	CWF	Chennault International	GA	019	\$ 202,000	\$ 202,000	\$ -	\$ -	Reconstruct Taxiway
SW	LANM	LA	DRI	Beauregard Regional	GA	018	\$ 600,000	\$ 600,000	\$ -	\$ -	Rehabilitate Apron
SW	LANM	LA	DRI	Beauregard Regional	GA	019	\$ 226,507	\$ 226,507	\$ -	\$ -	Rehabilitate Apron
SW	LANM	LA	DTN	Shreveport Downtown	R	029	\$ 100,692	\$ 100,692	\$ -	\$ -	Rehabilitate Runway
SW	LANM	LA	ESF	Esler Regional	GA	028	\$ 1,333,817	\$ 1,333,817	\$ -	\$ -	Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	LANM	LA	F87	Union Parish	GA	015	\$ 36,437	\$ 36,437	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SW	LANM	LA	F89	Winnsboro Municipal	GA	012	\$ 108,000	\$ 108,000	\$ -	\$ -	- Rehabilitate Apron
SW	LANM	LA	F89	Winnsboro Municipal	GA	012	\$ 90,000	\$ 90,000	\$ -	\$ -	- Reconstruct Apron
SW	LANM	LA	F89	Winnsboro Municipal	GA	012	\$ 124,747	\$ 124,747	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	LA	GAO	South Lafourche Leonard Miller Jr	GA	018	\$ 322,801	\$ 322,801	\$ -	\$ -	- Improve Airport Drainage
SW	LANM	LA	IER	Natchitoches Regional	GA	022	\$ 101,401	\$ 101,401	\$ -	\$ -	- Acquire Land For Approaches
SW	LANM	LA	L39	Leesville	GA	013	\$ 73,482	\$ 73,482	\$ -	\$ -	- Construct Taxiway
SW	LANM	LA	L39	Leesville	GA	012	\$ 51,863	\$ 51,863	\$ -	\$ -	- Improve Runway Safety Area
SW	LANM	LA	LFT	Lafayette Regional/Paul Fournet Field	P	053	\$ 6,449,350	\$ 1,908,471	\$ 4,540,879	\$ -	- Reconstruct Apron
SW	LANM	LA	LFT	Lafayette Regional/Paul Fournet Field	P	054	\$ 5,459,121	\$ -	\$ 5,459,121	\$ -	- Construct Terminal Building
SW	LANM	LA	MKV	Marksville Municipal	GA	017	\$ 170,100	\$ 170,100	\$ -	\$ -	- Update Airport Master Plan Study
SW	LANM	LA	MLU	Monroe Regional	P	038	\$ 7,818,294	\$ 1,318,444	\$ 6,499,850	\$ -	- Extend Runway
SW	LANM	LA	MNE	Minden	GA	012	\$ 108,950	\$ 108,950	\$ -	\$ -	- Rehabilitate Runway
SW	LANM	LA	MSY	Louis Armstrong New Orleans International	P	105	\$ -	\$ -	\$ -	\$ 7,000,000	Extend Taxiway
SW	LANM	LA	MSY	Louis Armstrong New Orleans International	P	104	\$ 2,503,219	\$ 2,503,219	\$ -	\$ -	- Expand Apron
SW	LANM	LA	NEW	Lakefront	R	032	\$ 6,560,000	\$ 1,505,000	\$ 5,055,000	\$ -	- Rehabilitate Runway
SW	LANM	LA	PTN	Harry P Williams Memorial	GA	018	\$ 423,180	\$ 423,180	\$ -	\$ -	- Reconstruct Perimeter Fencing not Required
SW	LANM	LA	REG	Louisiana Regional	GA	016	\$ 1,176,374	\$ 484,536	\$ 691,838	\$ -	- Rehabilitate Runway
SW	LANM	LA	SHV	Shreveport Regional	P	067	\$ 71,651	\$ 71,651	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	LA	SHV	Shreveport Regional	P	066	\$ 459,034	\$ 459,034	\$ -	\$ -	- Security Enhancements
SW	LANM	LA	SHV	Shreveport Regional	P	067	\$ 25,000	\$ 25,000	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	LA	TVR	Vicksburg Tallulah Regional	GA	017	\$ 46,800	\$ 46,800	\$ -	\$ -	- Construct Building
SW	LANM	LA	TVR	Vicksburg Tallulah Regional	GA	017	\$ 46,800	\$ 46,800	\$ -	\$ -	- Construct Taxiway
SW	LANM	LA	UXL	Southland Field	GA	020	\$ 100,885	\$ 100,885	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	LA	UXL	Southland Field	GA	020	\$ 32,000	\$ 32,000	\$ -	\$ -	- Rehabilitate Apron
NE	ANE	MA	ACK	Nantucket Memorial	P	070	\$ 194,363	\$ 194,363	\$ -	\$ -	- Security Enhancements
NE	ANE	MA	AQW	Harriman-And-West	GA	030	\$ 64,483	\$ 64,483	\$ -	\$ -	- Install Perimeter Fencing not Required by 49

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NE	ANE	MA	AQW	Harriman-And-West	GA	030	\$ 67,372	\$ 67,372	\$ -	\$ -	Wildlife Hazard Assessments
NE	ANE	MA	BAF	Westfield-Barnes Regional	GA	056	\$ 6,773,052	\$ 1,269,533	\$ 5,503,519	\$ -	Reconstruct Runway
NE	ANE	MA	BAF	Westfield-Barnes Regional	GA	057	\$ 41,940	\$ 41,940	\$ -	\$ -	Reconstruct Runway
NE	ANE	MA	BAF	Westfield-Barnes Regional	GA	058	\$ 74,696	\$ 74,696	\$ -	\$ -	Reconstruct Runway
NE	ANE	MA	BED	Laurence G Hanscom Field	P	042	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	Rehabilitate Apron
NE	ANE	MA	BOS	General Edward Lawrence Logan	P	131	\$ 3,051,925	\$ -	\$ 3,051,925	\$ -	VALE Infrastructure
NE	ANE	MA	BOS	General Edward Lawrence Logan	P	130	\$ 4,367,773	\$ 4,367,773	\$ -	\$ -	Rehabilitate Apron
NE	ANE	MA	BVY	Beverly Regional	R	039	\$ 1,318,403	\$ -	\$ 1,318,403	\$ -	Rehabilitate Runway
NE	ANE	MA	BVY	Beverly Regional	R	038	\$ 484,830	\$ 484,830	\$ -	\$ -	Update Airport Master Plan Study
NE	ANE	MA	CQX	Chatham Municipal	GA	024	\$ 2,874,288	\$ 16,767	\$ 2,857,521	\$ -	Reconstruct Taxiway
NE	ANE	MA	CQX	Chatham Municipal	GA	024	\$ 133,233	\$ 133,233	\$ -	\$ -	Reconstruct Taxiway
NE	ANE	MA	EWB	New Bedford Regional	CS	060	\$ 106,290	\$ 106,290	\$ -	\$ -	Install Perimeter Fencing not Required by 49
NE	ANE	MA	FIT	Fitchburg Municipal	GA	028	\$ 1,941,126	\$ -	\$ 1,941,126	\$ -	Reconstruct Runway
NE	ANE	MA	FIT	Fitchburg Municipal	GA	028	\$ 578,272	\$ -	\$ 578,272	\$ -	Extend Runway
NE	ANE	MA	FIT	Fitchburg Municipal	GA	028	\$ 567,015	\$ -	\$ 567,015	\$ -	Extend Runway
NE	ANE	MA	FIT	Fitchburg Municipal	GA	028	\$ 4,635,682	\$ -	\$ 4,635,682	\$ -	Rehabilitate Taxiway
NE	ANE	MA	FIT	Fitchburg Municipal	GA	028	\$ 6,110,005	\$ 1,541,788	\$ 4,568,217	\$ -	Reconstruct Runway
NE	ANE	MA	HYA	Barnstable Municipal-	P	066	\$ 904,015	\$ 904,015	\$ -	\$ -	Update Airport Master Plan Study
NE	ANE	MA	MVY	Martha's Vineyard	P	046	\$ 655,444	\$ 655,444	\$ -	\$ -	Acquire Aircraft Rescue & Fire Fighting Vehicle
NE	ANE	MA	MVY	Martha's Vineyard	P	047	\$ 145,400	\$ 145,400	\$ -	\$ -	Conduct Environmental Study
NE	ANE	MA	MVY	Martha's Vineyard	P	047	\$ 199,156	\$ 199,156	\$ -	\$ -	Conduct Miscellaneous Study
NE	ANE	MA	ORE	Orange Municipal	GA	028	\$ 53,550	\$ 53,550	\$ -	\$ -	Light Obstructions [APP or DEP]
NE	ANE	MA	ORH	Worcester Regional	P	057	\$ 881,122	\$ 881,122	\$ -	\$ -	Improve Airport Miscellaneous Improvements
NE	ANE	MA	ORH	Worcester Regional	P	057	\$ 83,700	\$ 83,700	\$ -	\$ -	Install Miscellaneous NAVAIDS
NE	ANE	MA	PVC	Provincetown Municipal	CS	046	\$ 329,670	\$ 329,670	\$ -	\$ -	Install Perimeter Fencing not Required by 49 CFR 1542
NE	ANE	MA	PVC	Provincetown Municipal	CS	048	\$ 62,302	\$ 62,302	\$ -	\$ -	Construct Taxiway
NE	ANE	MA	PVC	Provincetown Municipal	CS	047	\$ 409,500	\$ 409,500	\$ -	\$ -	Environmental Mitigation
NE	ANE	MA	PVC	Provincetown Municipal	CS	047	\$ 1,623,150	\$ 1,623,150	\$ -	\$ -	Construct Taxiway
NE	ANE	MA	PYM	Plymouth Municipal	GA	049	\$ 152,292	\$ 152,292	\$ -	\$ -	Remove Obstructions [Non-Hazard]

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	WAS	MD	2W6	St Mary's County Regional	GA	027	\$ 3,381,839	\$ 150,000	\$ 3,231,839	\$ -	Extend Runway
EA	WAS	MD	BWI	Baltimore/Washington International	P	099	\$ 9,938,705	\$ 4,938,705	\$ 5,000,000	\$ -	Reconstruct Taxiway
EA	WAS	MD	CBE	Greater Cumberland Regional	GA	025	\$ 5,000,000	\$ 150,000	\$ 4,850,000	\$ -	Rehabilitate Runway
EA	WAS	MD	CGE	Cambridge-Dorchester Regional	GA	030	\$ 136,197	\$ 136,197	\$ -	\$ -	Remove Obstructions [Non-Hazard]
EA	WAS	MD	CGE	Cambridge-Dorchester Regional	GA	030	\$ 179,158	\$ 179,158	\$ -	\$ -	Remove Obstructions [Non-Hazard]
EA	WAS	MD	DMW	Carroll County Regional/Jack B Poage	R	031	\$ 206,800	\$ 206,800	\$ -	\$ -	Reconstruct Runway
EA	WAS	MD	ESN	Easton/Newnam Field	GA	045	\$ 5,554,710	\$ 430,554	\$ 5,124,156	\$ -	Extend Runway
EA	WAS	MD	FDK	Frederick Municipal	R	046	\$ 4,963,500	\$ 2,474,425	\$ 2,489,075	\$ -	Extend Runway
EA	WAS	MD	HGR	Hagerstown Regional-Richard A	P	060	\$ 381,215	\$ 381,215	\$ -	\$ -	Acquire Land For Approaches
EA	WAS	MD	HGR	Hagerstown Regional-Richard A	P	060	\$ 618,785	\$ 618,785	\$ -	\$ -	Expand Terminal Building
EA	WAS	MD	HGR	Hagerstown Regional-Richard A	P	061	\$ -	\$ -	\$ -	\$ 5,668,689	Expand Terminal Building
EA	WAS	MD	OXB	Ocean City Municipal	GA	025	\$ 173,578	\$ 173,578	\$ -	\$ -	Remove Obstructions [APP or DEP]
EA	WAS	MD	SBY	Salisbury-Ocean City Wicomico	P	055	\$ 704,140	\$ -	\$ 704,140	\$ -	Rehabilitate Apron
EA	WAS	MD	SBY	Salisbury-Ocean City Wicomico Regional	P	055	\$ 2,389,312	\$ 1,993,452	\$ 395,860	\$ -	Rehabilitate Taxiway
EA	WAS	MD	SBY	Salisbury-Ocean City Wicomico Regional	P	055	\$ 315,000	\$ 315,000	\$ -	\$ -	Rehabilitate Taxiway Lighting
EA	WAS	MD	W29	Bay Bridge	GA	027	\$ 108,388	\$ 108,388	\$ -	\$ -	Conduct Environmental Study
EA	WAS	MD	W41	Crisfield-Somerset County	GA	015	\$ 670,074	\$ 670,074	\$ -	\$ -	Remove Obstructions
NE	ANE	ME	*MES	State of Maine		011	\$ 602,336	\$ 602,336	\$ -	\$ -	Update State System Plan Study
NE	ANE	ME	0B1	Bethel Regional	GA	016	\$ 84,590	\$ 84,590	\$ -	\$ -	Rehabilitate Apron
NE	ANE	ME	0B1	Bethel Regional	GA	016	\$ 151,732	\$ 151,732	\$ -	\$ -	Rehabilitate Runway
NE	ANE	ME	2B7	Pittsfield Municipal	GA	017	\$ 129,600	\$ 129,600	\$ -	\$ -	Construct Building
NE	ANE	ME	3B1	Greenville Municipal	GA	021	\$ 100,800	\$ 100,800	\$ -	\$ -	Conduct Aeronautical Survey for RNAV
NE	ANE	ME	3B1	Greenville Municipal	GA	022	\$ 72,000	\$ 72,000	\$ -	\$ -	Conduct Miscellaneous Study
NE	ANE	ME	59B	Newton Field	GA	017	\$ 86,400	\$ 86,400	\$ -	\$ -	Remove Obstructions [APP or DEP]
NE	ANE	ME	59B	Newton Field	GA	018	\$ 68,400	\$ 68,400	\$ -	\$ -	Extend Runway
NE	ANE	ME	AUG	Augusta State	CS	031	\$ 269,982	\$ 269,982	\$ -	\$ -	Acquire Snow Removal Equipment
NE	ANE	ME	BGR	Bangor International	P	073	\$ 1,381,279	\$ 1,381,279	\$ -	\$ -	Rehabilitate Taxiway
NE	ANE	ME	BHB	Hancock County-Bar Harbor	CS	046	\$ 87,426	\$ 87,426	\$ -	\$ -	Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NE	ANE	ME	BHB	Hancock County-Bar Harbor	CS	046	\$ 61,737	\$ 61,737	\$ -	\$ -	- Rehabilitate Taxiway
NE	ANE	ME	BHB	Hancock County-Bar Harbor	CS	046	\$ 31,590	\$ 31,590	\$ -	\$ -	- Rehabilitate Runway
NE	ANE	ME	BHB	Hancock County-Bar Harbor	CS	047	\$ 110,229	\$ 110,229	\$ -	\$ -	- Conduct Environmental Study
NE	ANE	ME	BHB	Hancock County-Bar Harbor	CS	046	\$ 50,723	\$ 50,723	\$ -	\$ -	- Rehabilitate Apron
NE	ANE	ME	BXM	Brunswick Executive	GA	036	\$ 422,718	\$ -	\$ 422,718	\$ -	- Rehabilitate Parking Lot
NE	ANE	ME	BXM	Brunswick Executive	GA	034	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Taxiway
NE	ANE	ME	BXM	Brunswick Executive	GA	035	\$ 1,624,770	\$ -	\$ 1,624,770	\$ -	- Rehabilitate Apron
NE	ANE	ME	FVE	Northern Aroostook Regional	GA	022	\$ 91,406	\$ 91,406	\$ -	\$ -	- Rehabilitate Apron
NE	ANE	ME	FVE	Northern Aroostook Regional	GA	022	\$ 137,110	\$ 137,110	\$ -	\$ -	- Construct Taxiway
NE	ANE	ME	IWI	Wiscasset	GA	021	\$ 369,000	\$ 369,000	\$ -	\$ -	- Remove Obstructions [APP or DEP]
NE	ANE	ME	IZG	Eastern Slopes Regional	GA	019	\$ 320,310	\$ 320,310	\$ -	\$ -	- Construct Building
NE	ANE	ME	LEW	Auburn/Lewiston Municipal	R	027	\$ 417,454	\$ 417,454	\$ -	\$ -	- Rehabilitate Runway
NE	ANE	ME	LEW	Auburn/Lewiston Municipal	R	026	\$ 4,088,962	\$ 540,388	\$ 3,548,574	\$ -	- Rehabilitate Runway
NE	ANE	ME	LEW	Auburn/Lewiston Municipal	R	028	\$ 3,212,756	\$ -	\$ 3,212,756	\$ -	- Reconstruct Runway
NE	ANE	ME	LRG	Lincoln Regional	GA	014	\$ 304,380	\$ 304,380	\$ -	\$ -	- Reconstruct Runway
NE	ANE	ME	MLT	Millinocket Municipal	GA	020	\$ 1,000	\$ 1,000	\$ -	\$ -	- Wildlife Hazard Assessments
NE	ANE	ME	MLT	Millinocket Municipal	GA	020	\$ 487,700	\$ 487,700	\$ -	\$ -	- Acquire Snow Removal Equipment
NE	ANE	ME	OLD	Dewitt Field, Old Town Municipal	GA	016	\$ 668,884	\$ 668,884	\$ -	\$ -	- Construct Building
NE	ANE	ME	PNN	Princeton Municipal	GA	010	\$ 473,400	\$ 473,400	\$ -	\$ -	- Construct Terminal Building
NE	ANE	ME	PNN	Princeton Municipal	GA	010	\$ 63,000	\$ 63,000	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NE	ANE	ME	PQI	Presque Isle International	P	050	\$ 950,950	\$ 950,950	\$ -	\$ -	- Acquire Snow Removal Equipment
NE	ANE	ME	PQI	Presque Isle International	P	051	\$ 1,074,816	\$ 74,815	\$ 1,000,001	\$ -	- Acquire Snow Removal Equipment
NE	ANE	ME	PQI	Presque Isle International	P	052	\$ 6,775,998	\$ 999,999	\$ 5,775,999	\$ -	- Rehabilitate Apron
NE	ANE	ME	PWM	Portland International Jetport	P	087	\$ 6,573,097	\$ 4,125,966	\$ 2,447,131	\$ -	- Expand Apron
NE	ANE	ME	PWM	Portland International Jetport	P	087	\$ 212,408	\$ 212,408	\$ -	\$ -	- Expand Apron
NE	ANE	ME	RKD	Knox County Regional	P	056	\$ 967,500	\$ 967,500	\$ -	\$ -	- Rehabilitate Apron
WP	HNL	MH	MAJ	Marshall Islands International	GA	020	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	- Improve Airport Miscellaneous Improvements
GL	DET	MI	*MIB	Michigan State Block Grant Program		108	\$ 1,073,480	\$ -	\$ 1,073,480	\$ -	- Non primary development projects in state

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DET	MI	*MIB	Michigan State Block Grant Program		109	\$ -	\$ -	\$ -	\$ 909,000	Non primary development projects in state
GL	DET	MI	*MIB	Michigan State Block Grant Program		107	\$ 17,506,791	\$ 17,506,791	\$ -	\$ -	Non primary development projects in state block grant program
GL	DET	MI	*MIB	Michigan State Block Grant Program		111	\$ 2,604,960	\$ -	\$ 2,604,960	\$ -	Non primary development projects in state block grant program
GL	DET	MI	*MIB	Michigan State Block Grant Program		110	\$ 4,424,050	\$ -	\$ 4,424,050	\$ -	Non primary development projects in state
GL	DET	MI	APN	Alpena County Regional	P	024	\$ 532,784	\$ 532,784	\$ -	\$ -	Acquire Snow Removal Equipment
GL	DET	MI	AZO	Kalamazoo/Battle Creek International	P	046	\$ 1,540,833	\$ 1,540,833	\$ -	\$ -	Conduct Environmental Study
GL	DET	MI	CIU	Chippewa County International	P	040	\$ 60,258	\$ 60,258	\$ -	\$ -	Rehabilitate Runway
GL	DET	MI	CIU	Chippewa County International	P	040	\$ 28,500	\$ 28,500	\$ -	\$ -	Rehabilitate Runway
GL	DET	MI	CIU	Chippewa County International	P	040	\$ 4,750	\$ 4,750	\$ -	\$ -	Install Airport Beacons
GL	DET	MI	DTW	Detroit Metropolitan Wayne County	P	114	\$ 21,444,165	\$ 12,991,520	\$ 8,452,645	\$ -	Reconstruct Runway
GL	DET	MI	DTW	Detroit Metropolitan Wayne County	P	115	\$ 12,381,551	\$ -	\$ 12,381,551	\$ -	Reconstruct Taxiway
GL	DET	MI	ESC	Delta County	P	042	\$ 22,800	\$ 22,800	\$ -	\$ -	Install Emergency Generator
GL	DET	MI	ESC	Delta County	P	042	\$ 623,347	\$ 623,347	\$ -	\$ -	Acquire Aircraft Rescue & Fire Fighting Vehicle
GL	DET	MI	ESC	Delta County	P	042	\$ 83,125	\$ 83,125	\$ -	\$ -	Rehabilitate Taxiway
GL	DET	MI	ESC	Delta County	P	042	\$ 133,000	\$ 133,000	\$ -	\$ -	Reconstruct Taxiway Lighting
GL	DET	MI	FNT	Bishop International	P	060	\$ 1,047,240	\$ -	\$ 1,047,240	\$ -	Reconstruct Runway Lighting
GL	DET	MI	FNT	Bishop International	P	060	\$ 7,078,085	\$ 2,056,505	\$ 5,021,580	\$ -	Rehabilitate Runway
GL	DET	MI	FNT	Bishop International	P	059	\$ 649,131	\$ 649,131	\$ -	\$ -	Construct Taxiway
GL	DET	MI	GRR	Gerald R Ford International	P	057	\$ 11,055,062	\$ 4,594,943	\$ 6,460,119	\$ -	Rehabilitate Apron
GL	DET	MI	GRR	Gerald R Ford International	P	058	\$ -	\$ -	\$ -	\$ 14,000,000	Expand Apron
GL	DET	MI	MBS	MBS International	P	054	\$ 4,649,973	\$ 1,357,013	\$ 3,292,960	\$ -	Construct Taxiway
GL	DET	MI	MKG	Muskegon County	P	043	\$ 151,800	\$ 151,800	\$ -	\$ -	Install Emergency Generator
GL	DET	MI	MKG	Muskegon County	P	043	\$ 148,200	\$ 148,200	\$ -	\$ -	Conduct Miscellaneous Study
GL	DET	MI	PLN	Pellston Regional Airport of Emmet	P	037	\$ 43,980	\$ 43,980	\$ -	\$ -	Remove Obstructions [Non-Hazard]
GL	DET	MI	SAW	Sawyer International	P	043	\$ 467,217	\$ 467,217	\$ -	\$ -	Acquire Snow Removal Equipment
GL	DET	MI	SAW	Sawyer International	P	044	\$ 40,630	\$ -	\$ 40,630	\$ -	Construct Utilities [MAP]
GL	DET	MI	SAW	Sawyer International	P	044	\$ 1,058,569	\$ -	\$ 1,058,569	\$ -	Expand Building

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DET	MI	TVC	Cherry Capital	P	044	\$ 524,203	\$ 524,203	\$ -	\$ -	- Reconstruct Taxiway
GL	DET	MI	TVC	Cherry Capital	P	044	\$ 524,204	\$ 524,204	\$ -	\$ -	- Reconstruct Apron
GL	DET	MI	TVC	Cherry Capital	P	044	\$ 144,000	\$ 144,000	\$ -	\$ -	- Update Miscellaneous Study
GL	DET	MI	TVC	Cherry Capital	P	044	\$ 358,133	\$ 358,133	\$ -	\$ -	- Install Airfield Guidance Signs
GL	DET	MI	TVC	Cherry Capital	P	044	\$ 47,249	\$ 47,249	\$ -	\$ -	- Conduct Airport Energy Efficiency Assessment
GL	DET	MI	YIP	Willow Run	R	042	\$ 403,157	\$ 403,157	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DMA	MN	10D	Winsted Municipal	GA	009	\$ 1,989,533	\$ 150,000	\$ 1,839,533	\$ -	- Reconstruct Runway
GL	DMA	MN	12D	Tower Municipal	GA	013	\$ 56,160	\$ 56,160	\$ -	\$ -	- Construct Snow Removal Equipment Building
GL	DMA	MN	12D	Tower Municipal	GA	013	\$ 28,143	\$ 28,143	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	MN	21D	Lake Elmo	R	012	\$ 3,194,167	\$ 285,619	\$ 2,908,548	\$ -	- Reconstruct Runway
GL	DMA	MN	21D	Lake Elmo	R	012	\$ 164,381	\$ 164,381	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	MN	AEL	Albert Lea Municipal	GA	019	\$ 272,160	\$ 272,160	\$ -	\$ -	- Update Airport Master Plan Study
GL	DMA	MN	ANE	Anoka County-Blaine (Janes Field)	R	016	\$ 384,462	\$ 196,728	\$ 187,734	\$ -	- Rehabilitate Service Road
GL	DMA	MN	BBB	Benson Municipal	GA	011	\$ 568,906	\$ 568,906	\$ -	\$ -	- Construct Terminal Building
GL	DMA	MN	BDE	Baudette International	GA	018	\$ -	\$ -	\$ -	\$ 6,031,503	Reconstruct Runway
GL	DMA	MN	BDE	Baudette International	GA	017	\$ 65,648	\$ 65,648	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	MN	BDH	Willmar Municipal-John L Rice Field	GA	012	\$ 290,475	\$ -	\$ 290,475	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	BDH	Willmar Municipal-John L Rice Field	GA	012	\$ 550,000	\$ 366,471	\$ 183,529	\$ -	- Rehabilitate Runway
GL	DMA	MN	BJI	Bemidji Regional	P	035	\$ 1,563,062	\$ 1,563,062	\$ -	\$ -	- Construct Apron
GL	DMA	MN	BJI	Bemidji Regional	P	035	\$ 48,000	\$ 48,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	DMA	MN	BJI	Bemidji Regional	P	035	\$ 204,250	\$ 204,250	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DMA	MN	CBG	Cambridge Municipal	GA	012	\$ 48,690	\$ 48,690	\$ -	\$ -	- Conduct Environmental Study
GL	DMA	MN	CFE	Buffalo Municipal	GA	014	\$ 321,975	\$ 321,975	\$ -	\$ -	- Reconstruct Apron
GL	DMA	MN	CFE	Buffalo Municipal	GA	014	\$ 200,000	\$ 200,000	\$ -	\$ -	- Extend Taxiway
GL	DMA	MN	CKC	Grand Marais/Cook County	GA	019	\$ 217,628	\$ 217,628	\$ -	\$ -	- Extend Runway
GL	DMA	MN	CKN	Crookston Municipal Kirkwood Field	GA	014	\$ 265,410	\$ 265,410	\$ -	\$ -	- Update Airport Master Plan Study
GL	DMA	MN	CNB	Myers Field	GA	013	\$ 41,400	\$ 41,400	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	COQ	Cloquet Carlton County	GA	015	\$ 1,282,943	\$ 150,827	\$ 1,132,116	\$ -	- Rehabilitate Runway
GL	DMA	MN	D42	Springfield Municipal	GA	012	\$ 150,000	\$ 150,000	\$ -	\$ -	- Expand Apron
GL	DMA	MN	DLH	Duluth International	P	063	\$ 645,920	\$ -	\$ 645,920	\$ -	- Conduct Noise Compatibility Plan Study

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	MN	DLH	Duluth International	P	064	\$ 1,063,175	\$ 1,063,175	\$ -	\$ -	Update Airport Master Plan Study
GL	DMA	MN	DTL	Detroit Lakes-Wething Field	GA	015	\$ -	\$ -	\$ -	\$ 11,464,121	Construct Runway Safety Area
GL	DMA	MN	DYT	Sky Harbor	GA	014	\$ 3,356,946	\$ 150,000	\$ 3,206,946	\$ -	Construct Runway
GL	DMA	MN	ELO	Ely Municipal	GA	019	\$ 60,000	\$ 60,000	\$ -	\$ -	Construct Taxiway
GL	DMA	MN	ELO	Ely Municipal	GA	019	\$ 88,590	\$ 88,590	\$ -	\$ -	Rehabilitate Taxiway
GL	DMA	MN	EVM	Eveleth-Virginia Municipal	GA	015	\$ 1,113,862	\$ 1,113,862	\$ -	\$ -	Rehabilitate Apron
GL	DMA	MN	FCM	Flying Cloud	R	021	\$ 366,200	\$ -	\$ 366,200	\$ -	Reconstruct Taxiway
GL	DMA	MN	FCM	Flying Cloud	R	021	\$ 366,200	\$ 170,974	\$ 195,226	\$ -	Reconstruct Taxiway
GL	DMA	MN	FFM	Fergus Falls Municipal-Einar Mickelson	GA	014	\$ 517,826	\$ 517,826	\$ -	\$ -	Reconstruct Taxiway
GL	DMA	MN	FRM	Fairmont Municipal	GA	017	\$ 883,800	\$ 883,800	\$ -	\$ -	Construct Building
GL	DMA	MN	GPZ	Grand Rapids/Itasca County Airport-	GA	022	\$ 202,064	\$ 202,064	\$ -	\$ -	Acquire Snow Removal Equipment
GL	DMA	MN	GYL	Glencoe Municipal	GA	006	\$ 16,000	\$ 16,000	\$ -	\$ -	Rehabilitate Taxiway
GL	DMA	MN	GYL	Glencoe Municipal	GA	006	\$ 20,000	\$ 20,000	\$ -	\$ -	Extend Taxiway
GL	DMA	MN	HIB	Range Regional	P	040	\$ 1,010,792	\$ 1,010,792	\$ -	\$ -	Reconstruct Parking Lot
GL	DMA	MN	INL	Falls International-Einarson Field	P	032	\$ 14,796,259	\$ 918,775	\$ 13,877,484	\$ -	Reconstruct Runway
GL	DMA	MN	INL	Falls International-Einarson Field	P	032	\$ 995,727	\$ -	\$ 995,727	\$ -	Expand Apron
GL	DMA	MN	INL	Falls International-Einarson Field	P	032	\$ 81,225	\$ 81,225	\$ -	\$ -	Conduct Environmental Study
GL	DMA	MN	JKJ	Moorhead Municipal	GA	014	\$ 1,335,883	\$ 153,796	\$ 1,182,087	\$ -	Rehabilitate Runway
GL	DMA	MN	JKJ	Moorhead Municipal	GA	014	\$ 326,345	\$ 326,345	\$ -	\$ -	Rehabilitate Runway Lighting
GL	DMA	MN	JMR	Mora Municipal	GA	013	\$ 50,485	\$ 50,485	\$ -	\$ -	Rehabilitate Runway
GL	DMA	MN	LVN	Airlake	R	011	\$ 400,000	\$ 400,000	\$ -	\$ -	Construct Taxiway
GL	DMA	MN	LVN	Airlake	R	011	\$ 68,822	\$ 68,822	\$ -	\$ -	Construct Access Road
GL	DMA	MN	LXL	Little Falls/Morrison County-Lindbergh	GA	020	\$ 371,724	\$ 371,724	\$ -	\$ -	Construct Taxiway
GL	DMA	MN	MIC	Crystal	R	011	\$ 100,000	\$ 100,000	\$ -	\$ -	Reconstruct Taxiway
GL	DMA	MN	MIC	Crystal	R	011	\$ 108,853	\$ 108,853	\$ -	\$ -	Rehabilitate Taxiway
GL	DMA	MN	MIC	Crystal	R	011	\$ 100,000	\$ 100,000	\$ -	\$ -	Reconstruct Taxiway
GL	DMA	MN	MKT	Mankato Regional	GA	026	\$ 13,500	\$ 13,500	\$ -	\$ -	Rehabilitate Runway
GL	DMA	MN	MKT	Mankato Regional	GA	026	\$ 67,500	\$ 67,500	\$ -	\$ -	Construct Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	MN	MKT	Mankato Regional	GA	026	\$ 67,500	\$ 67,500	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	MKT	Mankato Regional	GA	026	\$ 27,000	\$ 27,000	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	MKT	Mankato Regional	GA	026	\$ 13,500	\$ 13,500	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	MKT	Mankato Regional	GA	026	\$ 13,500	\$ 13,500	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	MKT	Mankato Regional	GA	026	\$ 135,270	\$ 135,270	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	MOX	Morris Municipal - Charlie Schmidt	GA	010	\$ 58,178	\$ 58,178	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	MSP	Minneapolis-St Paul	P	116	\$ 1,800,000	\$ 1,800,000	\$ -	\$ -	- Install Taxiway Lighting
GL	DMA	MN	MSP	Minneapolis-St Paul	P	116	\$ 1,800,000	\$ 1,800,000	\$ -	\$ -	- Install Taxiway Lighting
GL	DMA	MN	MSP	Minneapolis-St Paul	P	116	\$ 1,255,057	\$ 1,255,057	\$ -	\$ -	- Install Taxiway Lighting
GL	DMA	MN	MSP	Minneapolis-St Paul	P	116	\$ 136,000	\$ 136,000	\$ -	\$ -	- Install Runway Incursion Marking (14 CFR Part
GL	DMA	MN	MSP	Minneapolis-St Paul	P	116	\$ 2,772,000	\$ 2,772,000	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	MSP	Minneapolis-St Paul	P	116	\$ 303,000	\$ 303,000	\$ -	\$ -	- Improve Runway Safety Area
GL	DMA	MN	MVE	Montevideo-Chippewa County	GA	018	\$ 674,976	\$ 674,976	\$ -	\$ -	- Construct Building
GL	DMA	MN	MWM	Windom Municipal	GA	013	\$ 453,210	\$ 453,210	\$ -	\$ -	- Construct Building
GL	DMA	MN	ONA	Winona Municipal-Max Conrad Field	GA	011	\$ 670,000	\$ 670,000	\$ -	\$ -	- Construct Snow Removal Equipment Building
GL	DMA	MN	ONA	Winona Municipal-Max Conrad Field	GA	011	\$ 95,525	\$ 95,525	\$ -	\$ -	- Construct Sand and Chemical Storage Building
GL	DMA	MN	OWA	Owatonna Degner Regional	GA	020	\$ 333,607	\$ 333,607	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DMA	MN	PEX	Paynesville Municipal	GA	013	\$ 900,000	\$ 900,000	\$ -	\$ -	- Construct Building
GL	DMA	MN	PEX	Paynesville Municipal	GA	013	\$ 172,308	\$ 172,308	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	PNM	Princeton Municipal	GA	015	\$ 519,922	\$ 519,922	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	MN	PNM	Princeton Municipal	GA	015	\$ 200,000	\$ 200,000	\$ -	\$ -	- Reconstruct Runway Lighting
GL	DMA	MN	PNM	Princeton Municipal	GA	015	\$ 800,000	\$ 800,000	\$ -	\$ -	- Reconstruct Runway
GL	DMA	MN	PNM	Princeton Municipal	GA	015	\$ 150,000	\$ 150,000	\$ -	\$ -	- Reconstruct Taxiway Lighting
GL	DMA	MN	PQN	Pipestone Municipal	GA	011	\$ 40,310	\$ 40,310	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	PQN	Pipestone Municipal	GA	011	\$ 80,000	\$ 80,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	MN	PWC	Pine River Regional	GA	011	\$ 320,670	\$ 320,670	\$ -	\$ -	- Conduct Airport Master Plan Study
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 29,788	\$ 29,788	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 38,144	\$ 38,144	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 63,574	\$ 63,574	\$ -	\$ -	- Install Miscellaneous NAVAIDS
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 88,168	\$ 88,168	\$ -	\$ -	- Install Airfield Guidance Signs

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 70,319	\$ 70,319	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 220,494	\$ 220,494	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 138,589	\$ 138,589	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 186,265	\$ 186,265	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 121,017	\$ 121,017	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 849,016	\$ 849,016	\$ -	\$ -	- Reconstruct Apron
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 69,918	\$ 69,918	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 109,165	\$ 109,165	\$ -	\$ -	- Reconstruct Access Road
GL	DMA	MN	ROX	Roseau Municipal/Rudy Billberg Field	GA	012	\$ 550,752	\$ 550,752	\$ -	\$ -	- Install Runway Lighting
GL	DMA	MN	RST	Rochester International	P	038	\$ 2,476,170	\$ 2,476,170	\$ -	\$ -	- Improve Terminal Building
GL	DMA	MN	RST	Rochester International	P	038	\$ 827,386	\$ 827,386	\$ -	\$ -	- Reconstruct Runway
GL	DMA	MN	SAZ	Staples Municipal	GA	013	\$ 550,488	\$ 550,488	\$ -	\$ -	- Construct Building
GL	DMA	MN	SBU	Blue Earth Municipal	GA	015	\$ 152,910	\$ 152,910	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DMA	MN	SGS	South St Paul Municipal-Richard E Fleming Field	R	019	\$ 205,020	\$ 205,020	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	MN	STC	St. Cloud Regional	P	031	\$ 1,352,757	\$ 1,352,757	\$ -	\$ -	- Construct Taxiway
GL	DMA	MN	TKC	Tracy Municipal	GA	010	\$ 392,685	\$ 392,685	\$ -	\$ -	- Reconstruct Apron
GL	DMA	MN	TVF	Thief River Falls Regional	CS	023	\$ 436,770	\$ 436,770	\$ -	\$ -	- Update Airport Master Plan Study
GL	DMA	MN	TWM	Richard B Helgeson	GA	011	\$ 1,280,230	\$ 1,280,230	\$ -	\$ -	- Construct Building
GL	DMA	MN	ULM	New Ulm Municipal	GA	015	\$ 15,256	\$ 15,256	\$ -	\$ -	- Wildlife Hazard Assessments
GL	DMA	MN	ULM	New Ulm Municipal	GA	015	\$ 16,260	\$ 16,260	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	MN	VVV	Ortonville Municipal-Martinson Field	GA	013	\$ 30,000	\$ 30,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	MN	VVV	Ortonville Municipal-Martinson Field	GA	013	\$ 8,817	\$ 8,817	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	MN	Y49	Walker Municipal	GA	012	\$ 136,350	\$ 136,350	\$ -	\$ -	- Rehabilitate Access Road
GL	DMA	MN	Y49	Walker Municipal	GA	012	\$ 27,000	\$ 27,000	\$ -	\$ -	- Rehabilitate Parking Lot
GL	DMA	MN	Y63	Elbow Lake Municipal - Pride of the	GA	009	\$ 68,400	\$ 68,400	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	MN	Y63	Elbow Lake Municipal - Pride of the	GA	009	\$ 74,834	\$ 74,834	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
CE	ACE	MO	*MOB	Missouri State Block Grant Program		099	\$ 3,016,253	\$ -	\$ 3,016,253	\$ -	- Non primary development projects in state
CE	ACE	MO	*MOB	Missouri State Block Grant Program		100	\$ 4,621,806	\$ -	\$ 4,621,806	\$ -	- Non primary development projects in state
CE	ACE	MO	*MOB	Missouri State Block Grant Program		102	\$ 961,494	\$ -	\$ 961,494	\$ -	- Non primary development projects in state
CE	ACE	MO	*MOB	Missouri State Block Grant Program		097	\$ 9,750,000	\$ 9,750,000	\$ -	\$ -	- Non primary development projects in state block grant program

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CE	ACE	MO	*MOB	Missouri State Block Grant Program		103	\$ 150,000	\$ 150,000	\$ -	\$ -	- Non primary development projects in state
CE	ACE	MO	*MOB	Missouri State Block Grant Program		098	\$ 3,824,855	\$ 3,824,855	\$ -	\$ -	- Non primary development projects in state
CE	ACE	MO	*MOB	Missouri State Block Grant Program		101	\$ 72,000	\$ -	\$ 72,000	\$ -	- Non primary development projects in state block grant program
CE	ACE	MO	*MOB	Missouri State Block Grant Program		104	\$ 600,000	\$ 600,000	\$ -	\$ -	- Non primary development projects in state block grant program
CE	ACE	MO	*MOS	State of Missouri		016	\$ 233,305	\$ -	\$ 233,305	\$ -	- Update State System Plan Study
CE	ACE	MO	COU	Columbia Regional	P	048	\$ 574,875	\$ -	\$ 574,875	\$ -	- Extend Runway
CE	ACE	MO	COU	Columbia Regional	P	047	\$ 1,732,104	\$ 1,181,960	\$ 550,144	\$ -	- Extend Runway
CE	ACE	MO	JLN	Joplin Regional	P	042	\$ 685,942	\$ 685,942	\$ -	\$ -	- Reconstruct Runway
CE	ACE	MO	JLN	Joplin Regional	P	042	\$ 23,750	\$ 23,750	\$ -	\$ -	- Acquire Safety and/or Security Equipment
CE	ACE	MO	MKC	Charles B Wheeler Downtown	R	028	\$ 650,920	\$ 650,920	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
CE	ACE	MO	SGF	Springfield-Branson National	P	055	\$ 132,633	\$ 132,633	\$ -	\$ -	- Construct Apron
CE	ACE	MO	SGF	Springfield-Branson National	P	055	\$ 3,123,850	\$ 3,123,850	\$ -	\$ -	- Construct Terminal Building
CE	ACE	MO	SGF	Springfield-Branson National	P	056	\$ 169,097	\$ 169,097	\$ -	\$ -	- Update Miscellaneous Study
CE	ACE	MO	STL	St Louis Lambert International	P	162	\$ 3,112,500	\$ -	\$ 3,112,500	\$ -	- Update Airport Master Plan Study
CE	ACE	MO	STL	St Louis Lambert International	P	163	\$ 583,785	\$ 583,785	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
CE	ACE	MO	STL	St Louis Lambert International	P	160	\$ 5,226,063	\$ 2,205,916	\$ 3,020,147	\$ -	- Rehabilitate Taxiway
CE	ACE	MO	STL	St Louis Lambert International	P	161	\$ 415,062	\$ -	\$ 415,062	\$ -	- Reconstruct Taxiway
CE	ACE	MO	STL	St Louis Lambert International	P	164	\$ 1,532,711	\$ -	\$ 1,532,711	\$ -	- VALE Infrastructure
WP	HNL	MP	GRO	Benjamin Taisacan Manglona	P	032	\$ 2,936,462	\$ 2,936,462	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
WP	HNL	MP	TNI	Tinian International	P	031	\$ 2,778,885	\$ 2,778,885	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
SO	JAN	MS	00M	Thigpen Field	GA	012	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	0R0	Columbia-Marion County	GA	016	\$ 600,000	\$ 600,000	\$ -	\$ -	- Reconstruct Taxiway
SO	JAN	MS	15M	Iuka	GA	014	\$ 142,889	\$ 142,889	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SO	JAN	MS	17M	Magee Municipal	GA	013	\$ 926,589	\$ 595,000	\$ 331,589	\$ -	- Rehabilitate Runway
SO	JAN	MS	19M	C A Moore	GA	020	\$ 65,681	\$ 65,681	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	MS	19M	C A Moore	GA	020	\$ 33,574	\$ 33,574	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	MS	19M	C A Moore	GA	020	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	1M2	Belzoni Municipal	GA	019	\$ 70,000	\$ 70,000	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	1M2	Belzoni Municipal	GA	019	\$ 48,125	\$ 48,125	\$ -	\$ -	- Rehabilitate Taxiway

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SO	JAN	MS	1R7	Brookhaven-Lincoln County	GA	015	\$ 208,911	\$ 208,911	\$ -	\$ -	- Extend Taxiway
SO	JAN	MS	5A4	Okolona Municipal-Richard Stovall	GA	021	\$ 103,693	\$ 103,693	\$ -	\$ -	- Improve Airport Drainage
SO	JAN	MS	87I	Yazoo County	GA	018	\$ 150,000	\$ 150,000	\$ -	\$ -	- Construct Apron
SO	JAN	MS	CKM	Fletcher Field	GA	026	\$ 267,138	\$ 150,000	\$ 117,138	\$ -	- Reconstruct Taxiway Lighting
SO	JAN	MS	CRX	Roscoe Turner	GA	028	\$ 132,981	\$ 132,981	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SO	JAN	MS	CRX	Roscoe Turner	GA	028	\$ 502,939	\$ 502,939	\$ -	\$ -	- Improve Airport Drainage
SO	JAN	MS	GLH	Greenville Mid-Delta	CS	037	\$ 675,000	\$ -	\$ 675,000	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	JAN	MS	GLH	Greenville Mid-Delta	CS	036	\$ 1,442,975	\$ 150,000	\$ 1,292,975	\$ -	- Improve Runway Safety Area
SO	JAN	MS	GLH	Greenville Mid-Delta	CS	036	\$ 257,331	\$ -	\$ 257,331	\$ -	- Acquire Equipment
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 180,000	\$ 180,000	\$ -	\$ -	- Expand Terminal Building
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 60,120	\$ 60,120	\$ -	\$ -	- Conduct Miscellaneous Study
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 223,602	\$ 223,602	\$ -	\$ -	- Widen Taxiway
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 91,980	\$ 91,980	\$ -	\$ -	- Conduct Miscellaneous Study
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 344,070	\$ 344,070	\$ -	\$ -	- Security Enhancements
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 808,019	\$ 808,019	\$ -	\$ -	- Install Perimeter Fencing not Required by 49 CFR 1542
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 348,444	\$ 348,444	\$ -	\$ -	- Construct Access Road
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	093	\$ 222,154	\$ 222,154	\$ -	\$ -	- Acquire Equipment
SO	JAN	MS	GPT	Gulfport-Biloxi International	P	094	\$ 450,878	\$ 450,878	\$ -	\$ -	- Update Airport Master Plan Study
SO	JAN	MS	GTR	Golden Triangle Regional	P	057	\$ 223,814	\$ 223,814	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
SO	JAN	MS	GTR	Golden Triangle Regional	P	057	\$ 624,640	\$ 624,640	\$ -	\$ -	- Expand Building
SO	JAN	MS	GTR	Golden Triangle Regional	P	057	\$ 5,038	\$ 5,038	\$ -	\$ -	- Acquire Safety and/or Security Equipment
SO	JAN	MS	GTR	Golden Triangle Regional	P	057	\$ 8,008	\$ 8,008	\$ -	\$ -	- Acquire Equipment
SO	JAN	MS	GTR	Golden Triangle Regional	P	057	\$ 138,500	\$ 138,500	\$ -	\$ -	- Improve Terminal Building
SO	JAN	MS	GWO	Greenwood-Leflore	GA	019	\$ 254,315	\$ 254,315	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	MS	HBG	Hattiesburg Bobby L Chain Municipal	GA	026	\$ 744,205	\$ 744,205	\$ -	\$ -	- Improve Airport Drainage
SO	JAN	MS	HBG	Hattiesburg Bobby L Chain Municipal	GA	027	\$ -	\$ -	\$ -	\$ 2,134,424	Rehabilitate Apron
SO	JAN	MS	HKS	Hawkins Field	GA	019	\$ 4,659,670	\$ 150,000	\$ 4,509,670	\$ -	- Rehabilitate Runway

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SO	JAN	MS	HKS	Hawkins Field	GA	019	\$ 172,800	\$ -	\$ 172,800	\$ -	- Rehabilitate Runway Lighting
SO	JAN	MS	HSA	Stennis International	GA	033	\$ 882,404	\$ 882,404	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	MS	IDL	Indianola Municipal	GA	021	\$ 255,627	\$ 255,627	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	JAN	Jackson-Medgar Wiley Evers	P	054	\$ 1,037,398	\$ 1,037,398	\$ -	\$ -	- Rehabilitate Access Road
SO	JAN	MS	JAN	Jackson-Medgar Wiley Evers	P	054	\$ 2,394,565	\$ 2,394,565	\$ -	\$ -	- Improve Service Road
SO	JAN	MS	JVW	John Bell Williams	GA	024	\$ 1,204,444	\$ 220,860	\$ 983,584	\$ -	- Construct Taxiway
SO	JAN	MS	LMS	Louisville Winston County	GA	018	\$ 162,540	\$ 162,540	\$ -	\$ -	- Acquire Land For Approaches
SO	JAN	MS	M13	Poplarville-Pearl River County	GA	013	\$ 72,999	\$ 72,999	\$ -	\$ -	- Improve Airport Drainage
SO	JAN	MS	M13	Poplarville-Pearl River County	GA	013	\$ 9,832	\$ 9,832	\$ -	\$ -	- Improve Access Road
SO	JAN	MS	M24	Dean Griffin Memorial	GA	019	\$ 837,877	\$ 837,877	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	M24	Dean Griffin Memorial	GA	019	\$ 69,022	\$ 69,022	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	MS	M24	Dean Griffin Memorial	GA	019	\$ 212,375	\$ 212,375	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	MS	M40	Monroe County	GA	018	\$ 70,200	\$ 70,200	\$ -	\$ -	- Expand Apron
SO	JAN	MS	M41	Holly Springs-Marshall County	GA	020	\$ 57,748	\$ 57,748	\$ -	\$ -	- Install Miscellaneous NAVAIDS
SO	JAN	MS	M43	Prentiss-Jefferson Davis County	GA	013	\$ 85,663	\$ 85,663	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	MS	M43	Prentiss-Jefferson Davis County	GA	013	\$ 9,698	\$ 9,698	\$ -	\$ -	- Rehabilitate Access Road
SO	JAN	MS	M72	New Albany-Union County	GA	020	\$ 333,612	\$ 151,920	\$ 181,692	\$ -	- Rehabilitate Runway Lighting
SO	JAN	MS	MBO	Bruce Campbell Field	GA	026	\$ 887,071	\$ 150,000	\$ 737,071	\$ -	- Rehabilitate Taxiway
SO	JAN	MS	MCB	McComb/Pike County/John E Lewis Field	GA	026	\$ 560,084	\$ 300,000	\$ 260,084	\$ -	- Improve Airport Drainage
SO	JAN	MS	MEI	Key Field	P	039	\$ 3,338,191	\$ 196,140	\$ 3,142,051	\$ -	- Improve Airport Drainage
SO	JAN	MS	MEI	Key Field	P	039	\$ 229,458	\$ 229,458	\$ -	\$ -	- Acquire Equipment
SO	JAN	MS	MEI	Key Field	P	039	\$ 74,119	\$ 74,119	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
SO	JAN	MS	MEI	Key Field	P	039	\$ 87,999	\$ 87,999	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	MS	MEI	Key Field	P	039	\$ 115,568	\$ 115,568	\$ -	\$ -	- Rehabilitate Taxiway Lighting

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	JAN	MS	MEI	Key Field	P	039	\$ 329,160	\$ -	\$ 329,160	\$ -	- Rehabilitate Access Road
SO	JAN	MS	MEI	Key Field	P	039	\$ 35,369	\$ 35,369	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	MS	MEI	Key Field	P	039	\$ 189,858	\$ 189,858	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	MEI	Key Field	P	039	\$ 83,315	\$ 83,315	\$ -	\$ -	- Conduct Miscellaneous Study
SO	JAN	MS	MEI	Key Field	P	039	\$ 31,996	\$ 31,996	\$ -	\$ -	- Reconstruct Taxiway
SO	JAN	MS	MPE	Philadelphia Municipal	GA	019	\$ 243,014	\$ 243,014	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
SO	JAN	MS	OLV	Olive Branch	R	020	\$ 157,689	\$ 157,689	\$ -	\$ -	- Update Airport Master Plan Study
SO	JAN	MS	PIB	Hattiesburg-Laurel Regional	P	040	\$ 93,082	\$ 93,082	\$ -	\$ -	- Rehabilitate Taxiway
SO	JAN	MS	PIB	Hattiesburg-Laurel Regional	P	040	\$ 633,247	\$ 633,247	\$ -	\$ -	- Rehabilitate Apron
SO	JAN	MS	PIB	Hattiesburg-Laurel Regional	P	040	\$ 261,946	\$ 261,946	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	PIB	Hattiesburg-Laurel Regional	P	040	\$ 289,014	\$ 289,014	\$ -	\$ -	- Rehabilitate Parking Lot
SO	JAN	MS	PMU	Panola County	GA	012	\$ 1,393,531	\$ 547,899	\$ 845,632	\$ -	- Rehabilitate Runway
SO	JAN	MS	PQL	Trent Lott International	GA	033	\$ 136,018	\$ 136,018	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	RNV	Cleveland Municipal	GA	022	\$ 778,938	\$ 778,938	\$ -	\$ -	- Expand Apron
SO	JAN	MS	STF	George M Bryan	GA	023	\$ 356,749	\$ 356,749	\$ -	\$ -	- Acquire Land For Approaches
SO	JAN	MS	TUP	Tupelo Regional	P	044	\$ 741,000	\$ 741,000	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	JAN	MS	UBS	Columbus-Lowndes County	GA	020	\$ 118,396	\$ 118,396	\$ -	\$ -	- Rehabilitate Runway
SO	JAN	MS	UOX	University-Oxford	GA	033	\$ 677,402	\$ 265,612	\$ 411,790	\$ -	- Rehabilitate Apron
SO	JAN	MS	UTA	Tunica Municipal	GA	025	\$ 169,740	\$ 169,740	\$ -	\$ -	- Acquire Land For Approaches
SO	JAN	MS	VKS	Vicksburg Municipal	GA	011	\$ 130,460	\$ 130,460	\$ -	\$ -	- Expand Apron
NM	HLN	MT	00U	Big Horn County	GA	011	\$ 36,000	\$ 36,000	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	HLN	MT	00U	Big Horn County	GA	012	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Weather Reporting Equipment
NM	HLN	MT	32S	Stevensville	GA	016	\$ -	\$ -	\$ -	\$ -	- Reconstruct Apron
NM	HLN	MT	32S	Stevensville	GA	015	\$ 400,577	\$ 400,577	\$ -	\$ -	- Reconstruct Apron
NM	HLN	MT	32S	Stevensville	GA	015	\$ 192,600	\$ 192,600	\$ -	\$ -	- Construct Taxiway
NM	HLN	MT	32S	Stevensville	GA	015	\$ 577,800	\$ 577,800	\$ -	\$ -	- Reconstruct Taxiway
NM	HLN	MT	38S	Deer Lodge-City-County	GA	016	\$ 57,204	\$ 57,204	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	38S	Deer Lodge-City-County	GA	016	\$ 105,060	\$ 105,060	\$ -	\$ -	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	HLN	MT	38S	Deer Lodge-City-County	GA	016	\$ 34,200	\$ 34,200	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	3U3	Bowman Field	GA	018	\$ 87,250	\$ 87,250	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	3U3	Bowman Field	GA	018	\$ 105,080	\$ 105,080	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	3U3	Bowman Field	GA	018	\$ 28,250	\$ 28,250	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	5U8	Geraldine	GA	003	\$ 134,797	\$ 134,797	\$ -	\$ -	Reconstruct Runway
NM	HLN	MT	6S0	Big Timber	GA	012	\$ 43,000	\$ 43,000	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	6S0	Big Timber	GA	012	\$ 37,014	\$ 37,014	\$ -	\$ -	Rehabilitate Apron
NM	HLN	MT	6S0	Big Timber	GA	012	\$ 72,590	\$ 72,590	\$ -	\$ -	Reconstruct Perimeter Fencing not Required
NM	HLN	MT	6S0	Big Timber	GA	012	\$ 117,005	\$ 117,005	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	6S5	Ravalli County	GA	017	\$ 150,000	\$ 150,000	\$ -	\$ -	Construct Runway
NM	HLN	MT	6S5	Ravalli County	GA	016	\$ -	\$ -	\$ -	\$ 3,167,900	Construct Runway
NM	HLN	MT	79S	Fort Benton	GA	013	\$ 194,432	\$ 194,432	\$ -	\$ -	Construct Apron
NM	HLN	MT	79S	Fort Benton	GA	013	\$ 998,068	\$ 998,068	\$ -	\$ -	Construct Taxiway
NM	HLN	MT	7S0	Ronan	GA	013	\$ 71,791	\$ 71,791	\$ -	\$ -	Rehabilitate Apron
NM	HLN	MT	7S0	Ronan	GA	013	\$ 85,956	\$ 85,956	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	7S0	Ronan	GA	013	\$ 57,145	\$ 57,145	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	7S1	Twin Bridges	GA	014	\$ 102,000	\$ 102,000	\$ -	\$ -	Install Weather Reporting Equipment
NM	HLN	MT	8U6	Terry	GA	008	\$ 100,000	\$ 100,000	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	8U6	Terry	GA	008	\$ 20,000	\$ 20,000	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	8U6	Terry	GA	008	\$ 34,530	\$ 34,530	\$ -	\$ -	Rehabilitate Apron
NM	HLN	MT	9S5	Three Forks	GA	013	\$ 18,100	\$ 18,100	\$ -	\$ -	Rehabilitate Apron
NM	HLN	MT	9S5	Three Forks	GA	013	\$ 22,007	\$ 22,007	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	9S5	Three Forks	GA	013	\$ 72,050	\$ 72,050	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	BHK	Baker Municipal	GA	020	\$ 1,552,350	\$ 1,552,350	\$ -	\$ -	Expand Apron
NM	HLN	MT	BHK	Baker Municipal	GA	020	\$ 476,084	\$ 476,084	\$ -	\$ -	Reconstruct Taxiway
NM	HLN	MT	BHK	Baker Municipal	GA	020	\$ 103,000	\$ 103,000	\$ -	\$ -	Construct Taxiway
NM	HLN	MT	BHK	Baker Municipal	GA	020	\$ 96,000	\$ 96,000	\$ -	\$ -	Reconstruct Apron
NM	HLN	MT	BIL	Billings Logan International	P	060	\$ 3,197,856	\$ 2,097,856	\$ 1,100,000	\$ -	Reconstruct Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	HLN	MT	BIL	Billings Logan International	P	061	\$ 162,312	\$ 162,312	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
NM	HLN	MT	BIL	Billings Logan International	P	063	\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	- Expand Terminal Building
NM	HLN	MT	BIL	Billings Logan International	P	062	\$ 442,526	\$ 442,526	\$ -	\$ -	- Expand Terminal Building
NM	HLN	MT	BIL	Billings Logan International	P	061	\$ 754,035	\$ 754,035	\$ -	\$ -	- Expand Terminal Building
NM	HLN	MT	BTM	Bert Mooney	P	058	\$ 285,000	\$ 285,000	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	BTM	Bert Mooney	P	058	\$ 115,000	\$ 115,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	MT	BTM	Bert Mooney	P	057	\$ 188,617	\$ -	\$ 188,617	\$ -	- Rehabilitate Runway Lighting
NM	HLN	MT	BTM	Bert Mooney	P	058	\$ 125,000	\$ 125,000	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	BTM	Bert Mooney	P	058	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	BZN	Bozeman Yellowstone International	P	051	\$ 1,209,283	\$ 1,209,283	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	BZN	Bozeman Yellowstone International	P	051	\$ 607,594	\$ 607,594	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	HLN	MT	BZN	Bozeman Yellowstone International	P	052	\$ -	\$ -	\$ -	\$ 4,100,000	Construct Apron
NM	HLN	MT	BZN	Bozeman Yellowstone International	P	051	\$ 1,132,430	\$ 1,132,430	\$ -	\$ -	- Improve Terminal Building
NM	HLN	MT	CII	Choteau	GA	010	\$ 318,380	\$ 318,380	\$ -	\$ -	- Construct Building
NM	HLN	MT	CII	Choteau	GA	010	\$ 79,600	\$ 79,600	\$ -	\$ -	- Construct Snow Removal Equipment Building
NM	HLN	MT	DLN	Dillon	GA	013	\$ 121,002	\$ 121,002	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	DLN	Dillon	GA	013	\$ 37,055	\$ 37,055	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	DLN	Dillon	GA	013	\$ 18,818	\$ 18,818	\$ -	\$ -	- Rehabilitate Access Road
NM	HLN	MT	DLN	Dillon	GA	013	\$ 65,302	\$ 65,302	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	DLN	Dillon	GA	013	\$ 69,823	\$ 69,823	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	MT	GDV	Dawson Community	GA	017	\$ 184,579	\$ 184,579	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	GDV	Dawson Community	GA	017	\$ 69,140	\$ 69,140	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	GDV	Dawson Community	GA	017	\$ 138,281	\$ 138,281	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	GDV	Dawson Community	GA	017	\$ 79,020	\$ 79,020	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	GDV	Dawson Community	GA	017	\$ 59,263	\$ 59,263	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	MT	GDV	Dawson Community	GA	017	\$ 79,017	\$ 79,017	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	MT	GPI	Glacier Park International	P	055	\$ 3,853,933	\$ 353,933	\$ 3,500,000	\$ -	- Expand Apron
NM	HLN	MT	GPI	Glacier Park International	P	055	\$ 663,502	\$ 663,502	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	HLN	MT	GPI	Glacier Park International	P	055	\$ 88,377	\$ 88,377	\$ -	\$ -	Improve Terminal Building
NM	HLN	MT	GPI	Glacier Park International	P	056	\$ 1,164,927	\$ 1,164,927	\$ -	\$ -	Expand Terminal Building
NM	HLN	MT	GTF	Great Falls International	P	066	\$ 325,535	\$ 325,535	\$ -	\$ -	Expand Snow Removal Equipment Building
NM	HLN	MT	GTF	Great Falls International	P	066	\$ 346,013	\$ 346,013	\$ -	\$ -	Install Runway Sensors
NM	HLN	MT	GTF	Great Falls International	P	066	\$ 834,329	\$ 834,329	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	GTF	Great Falls International	P	066	\$ 135,000	\$ 135,000	\$ -	\$ -	Improve Runway Safety Area
NM	HLN	MT	HLN	Helena Regional	P	053	\$ 345,000	\$ 345,000	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	HLN	Helena Regional	P	053	\$ 1,919,908	\$ 191,220	\$ 1,728,688	\$ -	Rehabilitate Apron
NM	HLN	MT	HLN	Helena Regional	P	054	\$ 608,400	\$ 608,400	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	HLN	Helena Regional	P	053	\$ 175,000	\$ 175,000	\$ -	\$ -	Rehabilitate Aircraft Rescue & Fire Fighting
NM	HLN	MT	JDN	Jordan	GA	006	\$ 8,000	\$ 8,000	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	JDN	Jordan	GA	006	\$ 50,000	\$ 50,000	\$ -	\$ -	Rehabilitate Apron
NM	HLN	MT	JDN	Jordan	GA	006	\$ 100,000	\$ 100,000	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	LVM	Mission Field	GA	011	\$ 472,000	\$ 472,000	\$ -	\$ -	Widen Taxiway
NM	HLN	MT	LWT	Lewistown Municipal	GA	023	\$ 246,221	\$ 246,221	\$ -	\$ -	Rehabilitate Runway
NM	HLN	MT	MLS	Frank Wiley Field	GA	018	\$ 266,050	\$ 266,050	\$ -	\$ -	Reconstruct Runway
NM	HLN	MT	MLS	Frank Wiley Field	GA	018	\$ 70,840	\$ 70,840	\$ -	\$ -	Construct Taxiway
NM	HLN	MT	MLS	Frank Wiley Field	GA	018	\$ 22,300	\$ 22,300	\$ -	\$ -	Rehabilitate Taxiway
NM	HLN	MT	MSO	Missoula International	P	066	\$ 400,000	\$ 400,000	\$ -	\$ -	Reconstruct Access Road
NM	HLN	MT	MSO	Missoula International	P	066	\$ 600,000	\$ 600,000	\$ -	\$ -	Expand Access Road
NM	HLN	MT	MSO	Missoula International	P	065	\$ 9,208,268	\$ 2,924,915	\$ 6,283,353	\$ -	Construct Terminal Building
NM	HLN	MT	PWD	Sher-Wood	GA	011	\$ 61,380	\$ 61,380	\$ -	\$ -	Install Runway Vertical/Visual Guidance
NM	HLN	MT	PWD	Sher-Wood	GA	011	\$ 215,415	\$ 215,415	\$ -	\$ -	Acquire Snow Removal Equipment
NM	HLN	MT	PWD	Sher-Wood	GA	011	\$ 141,849	\$ 141,849	\$ -	\$ -	Install Miscellaneous NAVAIDS
NM	HLN	MT	PWD	Sher-Wood	GA	012	\$ 113,831	\$ 113,831	\$ -	\$ -	Install Weather Reporting Equipment
NM	HLN	MT	RPX	Roundup	GA	014	\$ 85,000	\$ 85,000	\$ -	\$ -	Construct Taxiway
NM	HLN	MT	RPX	Roundup	GA	014	\$ 25,000	\$ 25,000	\$ -	\$ -	Rehabilitate Apron
NM	HLN	MT	RPX	Roundup	GA	014	\$ 5,000	\$ 5,000	\$ -	\$ -	Install Miscellaneous NAVAIDS
NM	HLN	MT	RPX	Roundup	GA	014	\$ 20,000	\$ 20,000	\$ -	\$ -	Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	HLN	MT	RPX	Roundup	GA	014	\$ 90,000	\$ 90,000	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	S01	Conrad	GA	008	\$ 40,500	\$ 40,500	\$ -	\$ -	- Construct Fuel Farm
NM	HLN	MT	S01	Conrad	GA	007	\$ 243,000	\$ 243,000	\$ -	\$ -	- Construct Fuel Farm
NM	HLN	MT	S64	Stanford/Biggerstaff Field	GA	009	\$ 80,000	\$ 80,000	\$ -	\$ -	- Reconstruct Runway
NM	HLN	MT	S64	Stanford/Biggerstaff Field	GA	009	\$ 20,000	\$ 20,000	\$ -	\$ -	- Reconstruct Taxiway
NM	HLN	MT	S64	Stanford/Biggerstaff Field	GA	009	\$ 28,655	\$ 28,655	\$ -	\$ -	- Reconstruct Apron
NM	HLN	MT	S69	Lincoln	GA	007	\$ 89,024	\$ 89,024	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	S69	Lincoln	GA	007	\$ 675,427	\$ 675,427	\$ -	\$ -	- Construct Taxiway
NM	HLN	MT	S69	Lincoln	GA	007	\$ 44,512	\$ 44,512	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	S69	Lincoln	GA	007	\$ 44,512	\$ 44,512	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 8,190	\$ 8,190	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 62,020	\$ 62,020	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 33,597	\$ 33,597	\$ -	\$ -	- Install Runway Vertical/Visual Guidance System
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 95,959	\$ 95,959	\$ -	\$ -	- Rehabilitate Apron
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 171,884	\$ 171,884	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 165,263	\$ 165,263	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	MT	SDY	Sidney-Richland Regional	CS	025	\$ 33,597	\$ 33,597	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
NM	HLN	MT	THM	Thompson Falls	GA	010	\$ 90,000	\$ 90,000	\$ -	\$ -	- Reconstruct Runway
NM	HLN	MT	THM	Thompson Falls	GA	010	\$ 7,136	\$ 7,136	\$ -	\$ -	- Rehabilitate Taxiway
NM	HLN	MT	THM	Thompson Falls	GA	010	\$ 20,000	\$ 20,000	\$ -	\$ -	- Reconstruct Apron
NM	HLN	MT	THM	Thompson Falls	GA	010	\$ 30,000	\$ 30,000	\$ -	\$ -	- Reconstruct Taxiway
NM	HLN	MT	WYS	Yellowstone	P	020	\$ 320,701	\$ 320,701	\$ -	\$ -	- Rehabilitate Runway
NM	HLN	MT	WYS	Yellowstone	P	021	\$ 329,299	\$ 329,299	\$ -	\$ -	- Conduct Environmental Study
SO	MEM	NC	*NCB	North Carolina State Block Grant		057	\$ 13,193,990	\$ 13,193,990	\$ -	\$ -	- Non primary development projects in state
SO	MEM	NC	*NCB	North Carolina State Block Grant		058	\$ 2,400,000	\$ -	\$ 2,400,000	\$ -	- Non primary development projects in state
SO	MEM	NC	AVL	Asheville Regional	P	052	\$ 2,890,699	\$ 2,890,699	\$ -	\$ -	- Expand Apron
SO	MEM	NC	AVL	Asheville Regional	P	052	\$ 1,656,320	\$ 1,656,320	\$ -	\$ -	- Security Enhancements
SO	MEM	NC	AVL	Asheville Regional	P	052	\$ 772,890	\$ 772,890	\$ -	\$ -	- Acquire Snow Removal Equipment
SO	MEM	NC	CLT	Charlotte/Douglas International	P	082	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	- Improve Runway Safety Area

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	MEM	NC	CLT	Charlotte/Douglas International	P	081	\$ 12,927,017	\$ 12,927,017	\$ -	\$ -	- Expand Apron
SO	MEM	NC	EWN	Coastal Carolina Regional	P	043	\$ 491,515	\$ 491,515	\$ -	\$ -	- Expand Terminal Building
SO	MEM	NC	EWN	Coastal Carolina Regional	P	043	\$ 447,751	\$ 447,751	\$ -	\$ -	- Construct Aircraft Rescue & Fire Fighting
SO	MEM	NC	EWN	Coastal Carolina Regional	P	043	\$ 418,698	\$ 418,698	\$ -	\$ -	- Rehabilitate Terminal Building
SO	MEM	NC	FAY	Fayetteville Regional/Grannis Field	P	046	\$ 11,500,000	\$ 3,968,167	\$ 7,531,833	\$ -	- Expand Terminal Building
SO	MEM	NC	GSO	Piedmont Triad International	P	078	\$ 9,283,587	\$ 3,783,587	\$ 5,500,000	\$ -	- Rehabilitate Runway
SO	MEM	NC	GSO	Piedmont Triad International	P	079	\$ 500,000	\$ 500,000	\$ -	\$ -	- Update Airport Master Plan Study
SO	MEM	NC	ILM	Wilmington International	P	057	\$ 3,117,617	\$ 3,117,617	\$ -	\$ -	- Expand Terminal Building
SO	MEM	NC	JQF	Concord-Padgett Regional	P	007	\$ 589,019	\$ 589,019	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	MEM	NC	JQF	Concord-Padgett Regional	P	008	\$ 5,161,958	\$ 861,958	\$ 4,300,000	\$ -	- Strengthen Apron
SO	MEM	NC	PGV	Pitt-Greenville	P	047	\$ 630,000	\$ 630,000	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	MEM	NC	PGV	Pitt-Greenville	P	049	\$ 1,352,250	\$ -	\$ 1,352,250	\$ -	- Expand Apron
SO	MEM	NC	PGV	Pitt-Greenville	P	049	\$ 2,053,935	\$ 389,289	\$ 1,664,646	\$ -	- Rehabilitate Apron
SO	MEM	NC	RDU	Raleigh-Durham International	P	051	\$ -	\$ -	\$ -	\$ 10,000,000	Reconstruct Taxiway
GL	DMA	ND	4E7	Ellendale Municipal	GA	011	\$ 75,600	\$ 75,600	\$ -	\$ -	- Construct Taxiway
GL	DMA	ND	+09N	New		008	\$ 6,301,568	\$ -	\$ 6,301,568	\$ -	- Construct New Airport
GL	DMA	ND	+09N	New		007	\$ 8,000,000	\$ 1,000,000	\$ 7,000,000	\$ -	- Construct New Airport
GL	DMA	ND	08D	Stanley Municipal	GA	016	\$ 165,151	\$ 165,151	\$ -	\$ -	- Conduct Aeronautical Survey for RNAV
GL	DMA	ND	2C8	Cavalier Municipal	GA	016	\$ 5,000	\$ 5,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	ND	2C8	Cavalier Municipal	GA	016	\$ 57,826	\$ 57,826	\$ -	\$ -	- Reconstruct Runway Lighting
GL	DMA	ND	2C8	Cavalier Municipal	GA	016	\$ 5,000	\$ 5,000	\$ -	\$ -	- Install Airfield Guidance Signs
GL	DMA	ND	2C8	Cavalier Municipal	GA	016	\$ 30,000	\$ 30,000	\$ -	\$ -	- Reconstruct Taxiway Lighting
GL	DMA	ND	2C8	Cavalier Municipal	GA	016	\$ 10,000	\$ 10,000	\$ -	\$ -	- Reconstruct Airport Beacon
GL	DMA	ND	2C8	Cavalier Municipal	GA	016	\$ 5,000	\$ 5,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
GL	DMA	ND	3P3	Mott Municipal	GA	016	\$ 66,748	\$ 66,748	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	ND	3P3	Mott Municipal	GA	016	\$ 85,752	\$ 85,752	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	ND	3P3	Mott Municipal	GA	016	\$ 10,000	\$ 10,000	\$ -	\$ -	- Rehabilitate Access Road
GL	DMA	ND	3P3	Mott Municipal	GA	016	\$ 40,000	\$ 40,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	ND	5C8	Washburn Municipal	GA	016	\$ 62,272	\$ 62,272	\$ -	\$ -	- Construct Fuel Farm
GL	DMA	ND	5H4	Harvey Municipal	GA	014	\$ 134,729	\$ 134,729	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	ND	5H4	Harvey Municipal	GA	014	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	ND	5H4	Harvey Municipal	GA	014	\$ 250,000	\$ 250,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	ND	5L0	Lakota Municipal	GA	009	\$ 78,322	\$ 78,322	\$ -	\$ -	- Construct Service Road
GL	DMA	ND	5L0	Lakota Municipal	GA	009	\$ 300,000	\$ 300,000	\$ -	\$ -	- Construct Fuel Farm
GL	DMA	ND	6L3	Lisbon Municipal	GA	014	\$ 256,500	\$ 256,500	\$ -	\$ -	- Update Airport Master Plan Study
GL	DMA	ND	7L2	Linton Municipal	GA	016	\$ 406,000	\$ 406,000	\$ -	\$ -	- Rehabilitate Runway Lighting
GL	DMA	ND	7L2	Linton Municipal	GA	016	\$ 3,000	\$ 3,000	\$ -	\$ -	- Install Taxiway Lighting
GL	DMA	ND	7L2	Linton Municipal	GA	016	\$ 5,000	\$ 5,000	\$ -	\$ -	- Install Airfield Guidance Signs
GL	DMA	ND	7L2	Linton Municipal	GA	016	\$ 45,000	\$ 45,000	\$ -	\$ -	- Install Airport Beacons
GL	DMA	ND	7L2	Linton Municipal	GA	016	\$ 45,000	\$ 45,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
GL	DMA	ND	96D	Walhalla Municipal	GA	009	\$ 149,360	\$ 149,360	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	ND	9D7	Cando Municipal	GA	013	\$ 825,790	\$ 825,790	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	ND	9D7	Cando Municipal	GA	013	\$ 238,000	\$ 238,000	\$ -	\$ -	- Reconstruct Apron
GL	DMA	ND	9D7	Cando Municipal	GA	013	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	ND	ASY	Ashley Municipal	GA	002	\$ 6,000	\$ 6,000	\$ -	\$ -	- Install Airport Beacons
GL	DMA	ND	ASY	Ashley Municipal	GA	002	\$ 2,000	\$ 2,000	\$ -	\$ -	- Install Airfield Guidance Signs
GL	DMA	ND	ASY	Ashley Municipal	GA	002	\$ 10,000	\$ 10,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	ND	ASY	Ashley Municipal	GA	002	\$ 10,000	\$ 10,000	\$ -	\$ -	- Reconstruct Taxiway Lighting
GL	DMA	ND	ASY	Ashley Municipal	GA	002	\$ 39,500	\$ 39,500	\$ -	\$ -	- Reconstruct Runway Lighting
GL	DMA	ND	BAC	Barnes County Municipal	GA	019	\$ 55,800	\$ 55,800	\$ -	\$ -	- Install Airport Beacons
GL	DMA	ND	BAC	Barnes County Municipal	GA	019	\$ 64,800	\$ 64,800	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	ND	BIS	Bismarck Municipal	P	061	\$ 766,800	\$ 766,800	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
GL	DMA	ND	D57	Glen Ullin Regional	GA	015	\$ 60,000	\$ 60,000	\$ -	\$ -	- Install Taxiway Lighting
GL	DMA	ND	D57	Glen Ullin Regional	GA	015	\$ 20,000	\$ 20,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
GL	DMA	ND	D57	Glen Ullin Regional	GA	015	\$ 350,000	\$ 350,000	\$ -	\$ -	- Reconstruct Runway Lighting
GL	DMA	ND	D57	Glen Ullin Regional	GA	015	\$ 20,000	\$ 20,000	\$ -	\$ -	- Install Airfield Guidance Signs
GL	DMA	ND	D60	Tioga Municipal	GA	010	\$ 25,000	\$ 25,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	ND	D60	Tioga Municipal	GA	010	\$ 38,000	\$ 38,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	ND	DIK	Dickinson - Theodore Roosevelt	P	040	\$ 13,000,000	\$ 1,000,000	\$ 12,000,000	\$ -	- Extend Runway
GL	DMA	ND	DVL	Devils Lake Regional	CS	038	\$ 155,480	\$ 155,480	\$ -	\$ -	- Install Taxiway Lighting
GL	DMA	ND	GAF	Hutson Field	GA	011	\$ 60,000	\$ 60,000	\$ -	\$ -	- Rehabilitate Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	ND	GAF	Hutson Field	GA	011	\$ 184,198	\$ 184,198	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	ND	GAF	Hutson Field	GA	011	\$ 60,000	\$ 60,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	ND	GAF	Hutson Field	GA	011	\$ 10,000	\$ 10,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	DMA	ND	GAF	Hutson Field	GA	011	\$ 70,000	\$ 70,000	\$ -	\$ -	- Improve Runway Safety Area
GL	DMA	ND	GFK	Grand Forks International	P	053	\$ 279,860	\$ 279,860	\$ -	\$ -	- Reconstruct Apron
GL	DMA	ND	GFK	Grand Forks International	P	053	\$ 509,342	\$ 509,342	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	ND	GWR	Gwinner-Roger Melroe Field	GA	017	\$ 371,700	\$ 371,700	\$ -	\$ -	- Construct Taxiway
GL	DMA	ND	HBC	Mohall Municipal	GA	013	\$ 300,000	\$ 300,000	\$ -	\$ -	- Extend Runway
GL	DMA	ND	HBC	Mohall Municipal	GA	013	\$ 424,000	\$ 424,000	\$ -	\$ -	- Extend Runway
GL	DMA	ND	HBC	Mohall Municipal	GA	013	\$ 100,000	\$ 100,000	\$ -	\$ -	- Widen Runway
GL	DMA	ND	HEI	Hettinger Municipal	GA	015	\$ 603,000	\$ 603,000	\$ -	\$ -	- Construct Taxiway
GL	DMA	ND	HEI	Hettinger Municipal	GA	015	\$ 981,000	\$ 981,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	ND	HZE	Mercer County Regional	GA	015	\$ 40,000	\$ 40,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	ND	HZE	Mercer County Regional	GA	015	\$ 25,000	\$ 25,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	ND	HZE	Mercer County Regional	GA	015	\$ 73,457	\$ 73,457	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	ND	JMS	Jamestown Regional	P	046	\$ 902,189	\$ 902,189	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DMA	ND	JMS	Jamestown Regional	P	046	\$ 100,000	\$ 100,000	\$ -	\$ -	- Reconstruct Apron
GL	DMA	ND	K74	Robert Odegaard Field	GA	017	\$ 1,010,046	\$ 1,010,046	\$ -	\$ -	- Improve Airport Drainage
GL	DMA	ND	K74	Robert Odegaard Field	GA	017	\$ 50,000	\$ 50,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
GL	DMA	ND	MOT	Minot International	P	055	\$ 30,000	\$ 30,000	\$ -	\$ -	- Reconstruct Apron
GL	DMA	ND	MOT	Minot International	P	055	\$ 10,000	\$ 10,000	\$ -	\$ -	- Construct Taxiway
GL	DMA	ND	MOT	Minot International	P	055	\$ 2,014,229	\$ 2,014,229	\$ -	\$ -	- Reconstruct Apron
GL	DMA	ND	MOT	Minot International	P	055	\$ 10,000	\$ 10,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	ND	MOT	Minot International	P	055	\$ 99,822	\$ 99,822	\$ -	\$ -	- Expand Apron
GL	DMA	ND	S25	Watford City Municipal	GA	019	\$ 3,238,767	\$ 238,767	\$ 3,000,000	\$ -	- Reconstruct Runway
GL	DMA	ND	S32	Cooperstown Municipal	GA	012	\$ 193,234	\$ 193,234	\$ -	\$ -	- Acquire Land For Approaches
GL	DMA	ND	Y19	Mandan Municipal	GA	024	\$ 1,152,093	\$ 1,152,093	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	ND	Y37	Park River - W C Skjerven Field	GA	012	\$ 60,000	\$ 60,000	\$ -	\$ -	- Construct Parking Lot
GL	DMA	ND	Y37	Park River - W C Skjerven Field	GA	012	\$ 200,000	\$ 200,000	\$ -	\$ -	- Reconstruct Access Road
GL	DMA	ND	Y74	Parshall-Hankins	GA	012	\$ 300,265	\$ 300,265	\$ -	\$ -	- Conduct Airport Master Plan Study

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
CE	ACE	NE	*NES	State of Nebraska		027	\$ 67,500	\$ -	\$ 67,500	\$ -	- Update State System Plan Study
CE	ACE	NE	4D9	Alma Municipal	GA	008	\$ 189,200	\$ 189,200	\$ -	\$ -	- Construct Taxiway
CE	ACE	NE	4V9	Antelope County	GA	007	\$ 432,100	\$ 432,100	\$ -	\$ -	- Reconstruct Apron
CE	ACE	NE	4V9	Antelope County	GA	007	\$ 809,100	\$ 809,100	\$ -	\$ -	- Reconstruct Taxiway
CE	ACE	NE	7V7	Red Cloud Municipal	GA	008	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Apron
CE	ACE	NE	7V7	Red Cloud Municipal	GA	008	\$ 413,000	\$ 413,000	\$ -	\$ -	- Reconstruct Runway
CE	ACE	NE	7V7	Red Cloud Municipal	GA	008	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	8V2	Stuart-Atkinson Municipal	GA	008	\$ 385,000	\$ 385,000	\$ -	\$ -	- Construct Taxiway
CE	ACE	NE	ANW	Ainsworth Regional	GA	012	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	ANW	Ainsworth Regional	GA	012	\$ 133,700	\$ 133,700	\$ -	\$ -	- Rehabilitate Apron
CE	ACE	NE	BFF	Western Nebraska Regional/William B	CS	042	\$ 175,000	\$ 175,000	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	BFF	Western Nebraska Regional/William B	CS	042	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	BFF	Western Nebraska Regional/William B	CS	042	\$ 487,000	\$ 487,000	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	NE	CZD	Cozad Municipal	GA	010	\$ 161,000	\$ 161,000	\$ -	\$ -	- Rehabilitate Apron
CE	ACE	NE	FET	Fremont Municipal	GA	012	\$ 2,195,500	\$ 2,195,500	\$ -	\$ -	- Construct Apron
CE	ACE	NE	FNB	Brenner Field	GA	013	\$ 426,000	\$ 426,000	\$ -	\$ -	- Improve Access Road
CE	ACE	NE	GRI	Central Nebraska Regional	P	042	\$ 3,360,501	\$ 574,612	\$ 2,785,889	\$ -	- Construct Aircraft Rescue & Fire Fighting
CE	ACE	NE	GRI	Central Nebraska Regional	P	041	\$ 783,252	\$ 783,252	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
CE	ACE	NE	GRN	Gordon Municipal	GA	009	\$ 181,700	\$ 181,700	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	NE	GRN	Gordon Municipal	GA	009	\$ 17,500	\$ 17,500	\$ -	\$ -	- Reconstruct Taxiway
CE	ACE	NE	GRN	Gordon Municipal	GA	009	\$ 75,000	\$ 75,000	\$ -	\$ -	- Reconstruct Apron
CE	ACE	NE	GRN	Gordon Municipal	GA	009	\$ 88,500	\$ 88,500	\$ -	\$ -	- Reconstruct Taxiway
CE	ACE	NE	IML	Imperial Municipal	GA	014	\$ 489,000	\$ 489,000	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	NE	K01	Farington Field	GA	008	\$ 344,000	\$ 344,000	\$ -	\$ -	- Construct Fuel Farm
CE	ACE	NE	LBF	North Platte Regional Airport Lee Bird	CS	036	\$ 450,000	\$ -	\$ 450,000	\$ -	- Rehabilitate Taxiway Lighting
CE	ACE	NE	LBF	North Platte Regional Airport Lee Bird	CS	036	\$ 306,000	\$ -	\$ 306,000	\$ -	- Reconstruct Airfield Guidance Signs
CE	ACE	NE	LBF	North Platte Regional Airport Lee Bird Field	CS	037	\$ 147,700	\$ 147,700	\$ -	\$ -	- Acquire Safety and/or Security Equipment
CE	ACE	NE	LBF	North Platte Regional Airport Lee Bird	CS	036	\$ 3,619,000	\$ 2,388,553	\$ 1,230,447	\$ -	- Reconstruct Taxiway
CE	ACE	NE	LBF	North Platte Regional Airport Lee Bird	CS	036	\$ 88,700	\$ -	\$ 88,700	\$ -	- Reconstruct Airport Beacon
CE	ACE	NE	LCG	Wayne Municipal/ Stan Morris Field	GA	015	\$ 51,800	\$ 51,800	\$ -	\$ -	- Install Taxiway Lighting

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
CE	ACE	NE	LCG	Wayne Municipal/ Stan Morris Field	GA	015	\$ 100,000	\$ 100,000	\$ -	\$ -	- Construct Taxiway
CE	ACE	NE	LNK	Lincoln	P	057	\$ 206,900	\$ 206,900	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
CE	ACE	NE	LNK	Lincoln	P	054	\$ 87,075	\$ 87,075	\$ -	\$ -	- Acquire Friction Measuring Equipment
CE	ACE	NE	MCK	McCook Ben Nelson Regional	CS	015	\$ 378,650	\$ 165,080	\$ 213,570	\$ -	- Rehabilitate Runway
CE	ACE	NE	MCK	McCook Ben Nelson Regional	CS	015	\$ 126,662	\$ 46,662	\$ 80,000	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	MCK	McCook Ben Nelson Regional	CS	015	\$ 450,000	\$ 450,000	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	NE	MCK	McCook Ben Nelson Regional	CS	015	\$ 261,807	\$ 120,000	\$ 141,807	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	MCK	McCook Ben Nelson Regional	CS	015	\$ 246,781	\$ 120,000	\$ 126,781	\$ -	- Rehabilitate Apron
CE	ACE	NE	MLE	Millard	R	011	\$ 176,400	\$ 176,400	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	NE	OFK	Norfolk Regional/Karl Stefan	GA	023	\$ 461,004	\$ 461,004	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	NE	OFK	Norfolk Regional/Karl Stefan	GA	023	\$ 400,000	\$ 394,738	\$ 5,262	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	OFK	Norfolk Regional/Karl Stefan Memorial Field	GA	023	\$ 1,408,400	\$ 1,408,400	\$ -	\$ -	- Rehabilitate Runway
CE	ACE	NE	OFK	Norfolk Regional/Karl Stefan	GA	023	\$ 511,596	\$ -	\$ 511,596	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	OLU	Columbus Municipal	GA	013	\$ 689,600	\$ 689,600	\$ -	\$ -	- Construct Snow Removal Equipment Building
CE	ACE	NE	OMA	Eppley Airfield	P	070	\$ 10,994,000	\$ 8,187,719	\$ 2,806,281	\$ -	- Rehabilitate Taxiway
CE	ACE	NE	SNY	Sidney Municipal/Lloyd W Carr Field	GA	007	\$ 54,000	\$ 54,000	\$ -	\$ -	- Install Airport Beacons
CE	ACE	NE	SNY	Sidney Municipal/Lloyd W Carr Field	GA	007	\$ 131,800	\$ 131,800	\$ -	\$ -	- Install Airfield Guidance Signs
CE	ACE	NE	SNY	Sidney Municipal/Lloyd W Carr Field	GA	007	\$ 45,000	\$ 45,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
CE	ACE	NE	SWT	Seward Municipal	GA	012	\$ 1,271,000	\$ 1,271,000	\$ -	\$ -	- Construct Building
CE	ACE	NE	TQE	Tekamah Municipal	GA	009	\$ 839,600	\$ 839,600	\$ -	\$ -	- Construct Apron
NE	ANE	NH	*NHB	New Hampshire State Block Grant Program		030	\$ 2,105,194	\$ 2,105,194	\$ -	\$ -	- Non primary development projects in state block grant program
NE	ANE	NH	LEB	Lebanon Municipal	P	060	\$ 1,107,000	\$ 1,107,000	\$ -	\$ -	- Construct Snow Removal Equipment Building
NE	ANE	NH	LEB	Lebanon Municipal	P	059	\$ 123,300	\$ 123,300	\$ -	\$ -	- Update Airport Master Plan Study
NE	ANE	NH	MHT	Manchester	P	117	\$ 134,928	\$ 134,928	\$ -	\$ -	- Acquire Safety and/or Security Equipment
NE	ANE	NH	MHT	Manchester	P	119	\$ 2,313,899	\$ 2,313,899	\$ -	\$ -	- Acquire Snow Removal Equipment
NE	ANE	NH	MHT	Manchester	P	116	\$ 693,531	\$ 693,531	\$ -	\$ -	- Rehabilitate Taxiway
NE	ANE	NH	MHT	Manchester	P	118	\$ 1,414,175	\$ 1,414,175	\$ -	\$ -	- Rehabilitate Taxiway
NE	ANE	NH	PSM	Portsmouth International at Pease	P	066	\$ -	\$ -	\$ -	\$ 2,000,000	Expand Terminal Building

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NE	ANE	NH	PSM	Portsmouth International at Pease	P	065	\$ 129,987	\$ 129,987	\$ -	\$ -	Reconstruct Runway
NE	ANE	NH	PSM	Portsmouth International at Pease	P	064	\$ 13,376,546	\$ 1,205,198	\$ 12,171,348	\$ -	Reconstruct Runway
EA	HAR	NJ	26N	Ocean City Municipal	GA	020	\$ 316,391	\$ 316,391	\$ -	\$ -	Light Obstructions [Non-Hazard]
EA	HAR	NJ	26N	Ocean City Municipal	GA	021	\$ 618,764	\$ 618,764	\$ -	\$ -	Improve Airport Erosion Control
EA	HAR	NJ	4N1	Greenwood Lake	GA	011	\$ 135,459	\$ 135,459	\$ -	\$ -	Rehabilitate Apron
EA	HAR	NJ	ACY	Atlantic City International	P	103	\$ -	\$ -	\$ -	\$ 8,598,807	Construct Deicing Containment Facility
EA	HAR	NJ	ACY	Atlantic City International	P	102	\$ 10,469,655	\$ 9,049,608	\$ 1,420,047	\$ -	Construct Deicing Containment Facility
EA	HAR	NJ	CDW	Essex County	R	042	\$ 144,900	\$ 144,900	\$ -	\$ -	Remove Obstructions [APP or DEP]
EA	NYC	NJ	EWR	Newark Liberty International	P	142	\$ 5,791,440	\$ 5,791,440	\$ -	\$ -	Rehabilitate Runway
EA	NYC	NJ	EWR	Newark Liberty International	P	143	\$ 918,133	\$ 918,133	\$ -	\$ -	Rehabilitate Taxiway
EA	NYC	NJ	EWR	Newark Liberty International	P	144	\$ 1,570,545	\$ 1,570,545	\$ -	\$ -	Rehabilitate Taxiway
EA	HAR	NJ	MIV	Millville Municipal	GA	046	\$ 695,484	\$ 695,484	\$ -	\$ -	Rehabilitate Apron
EA	HAR	NJ	MJX	Ocean County	GA	032	\$ -	\$ -	\$ -	\$ 239,789	Install Airport Beacons
EA	HAR	NJ	MJX	Ocean County	GA	030	\$ 25,015	\$ 25,015	\$ -	\$ -	Wildlife Hazard Assessments
EA	HAR	NJ	MJX	Ocean County	GA	031	\$ 1,131,552	\$ 1,131,552	\$ -	\$ -	Expand Apron
EA	HAR	NJ	MMU	Morristown Municipal	R	056	\$ 188,448	\$ -	\$ 188,448	\$ -	Improve Runway Safety Area
EA	HAR	NJ	MMU	Morristown Municipal	R	055	\$ 7,464,338	\$ 939,888	\$ 6,524,450	\$ -	Improve Runway Safety Area
EA	HAR	NJ	N12	Lakewood	GA	020	\$ 298,246	\$ 298,246	\$ -	\$ -	Construct Apron
EA	HAR	NJ	N81	Hammonton Municipal	GA	025	\$ 87,300	\$ 87,300	\$ -	\$ -	Install Perimeter Fencing not Required by 49 CFR 1542
EA	HAR	NJ	OBI	Woodbine Municipal	GA	025	\$ 186,029	\$ 186,029	\$ -	\$ -	Rehabilitate Taxiway
EA	NYC	NJ	TEB	Teterboro	R	056	\$ 1,300,000	\$ 1,300,000	\$ -	\$ -	Construct Taxiway
EA	HAR	NJ	TTN	Trenton Mercer	P	053	\$ 3,636,904	\$ 3,636,904	\$ -	\$ -	Reconstruct Taxiway
EA	HAR	NJ	TTN	Trenton Mercer	P	053	\$ 365,270	\$ 365,270	\$ -	\$ -	Reconstruct Taxiway Lighting
EA	HAR	NJ	VAY	South Jersey Regional	R	017	\$ 332,730	\$ 332,730	\$ -	\$ -	Construct Taxiway
EA	HAR	NJ	VAY	South Jersey Regional	R	016	\$ 482,377	\$ 482,377	\$ -	\$ -	Remove Obstructions [APP or DEP]
EA	HAR	NJ	VAY	South Jersey Regional	R	017	\$ 612,000	\$ 612,000	\$ -	\$ -	Widen Runway
EA	HAR	NJ	WWD	Cape May County	GA	044	\$ 25,650	\$ 25,650	\$ -	\$ -	Rehabilitate Runway Lighting

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	HAR	NJ	WWD	Cape May County	GA	043	\$ 2,429,131	\$ -	\$ 2,429,131	\$ -	- Rehabilitate Apron
EA	HAR	NJ	WWD	Cape May County	GA	044	\$ 360,000	\$ 124,350	\$ 235,650	\$ -	- Rehabilitate Runway
SW	LANM	NM	OE0	Moriarty Municipal	GA	017	\$ 121,013	\$ 121,013	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	NM	AEG	Double Eagle II	R	024	\$ 148,306	\$ 148,306	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
SW	LANM	NM	AXX	Angel Fire	GA	023	\$ 287,949	\$ 287,949	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	NM	BRG	Belen Regional	GA	014	\$ 149,681	\$ 149,681	\$ -	\$ -	- Reconstruct Runway
SW	LANM	NM	CAO	Clayton Municipal Airpark	GA	019	\$ 132,108	\$ 132,108	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	NM	CNM	Cavern City Air Terminal	CS	027	\$ 798,000	\$ 798,000	\$ -	\$ -	- Reconstruct Taxiway
SW	LANM	NM	DMN	Deming Municipal	GA	018	\$ 226,717	\$ 226,717	\$ -	\$ -	- Rehabilitate Runway
SW	LANM	NM	DNA	Dona Ana County International	GA	025	\$ 4,908,753	\$ 614,603	\$ 4,294,150	\$ -	- Reconstruct Runway
SW	LANM	NM	E06	Lea County-Zip Franklin Memorial	GA	011	\$ 177,620	\$ 177,620	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
SW	LANM	NM	E26	Lea County/Jal/	GA	012	\$ 165,437	\$ 165,437	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SW	LANM	NM	F37	Carrizozo Municipal	GA	010	\$ 51,456	\$ 51,456	\$ -	\$ -	- Reconstruct Apron
SW	LANM	NM	FMN	Four Corners Regional	CS	042	\$ 1,725,000	\$ 725,000	\$ 1,000,000	\$ -	- Improve Runway Safety Area
SW	LANM	NM	FMN	Four Corners Regional	CS	042	\$ 1,725,000	\$ 725,000	\$ 1,000,000	\$ -	- Improve Runway Safety Area
SW	LANM	NM	GNT	Grants-Milan Municipal	GA	018	\$ 106,546	\$ 106,546	\$ -	\$ -	- Reconstruct Taxiway
SW	LANM	NM	HOB	Lea County Regional	P	030	\$ 1,325,096	\$ 1,325,096	\$ -	\$ -	- Reconstruct Apron
SW	LANM	NM	HOB	Lea County Regional	P	031	\$ -	\$ -	\$ -	\$ 1,709,535	Improve Runway Safety Area
SW	LANM	NM	LRU	Las Cruces International	GA	033	\$ -	\$ -	\$ -	\$ 676,547	Install Perimeter Fencing not Required by 49
SW	LANM	NM	LRU	Las Cruces International	GA	032	\$ 2,500,000	\$ 1,000,000	\$ 1,500,000	\$ -	- Rehabilitate Apron
SW	LANM	NM	N17	Vaughn Municipal	GA	013	\$ 58,769	\$ 58,769	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	NM	N17	Vaughn Municipal	GA	013	\$ 58,725	\$ 58,725	\$ -	\$ -	- Rehabilitate Apron
SW	LANM	NM	N24	Questa Municipal Nr 2	GA	012	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Runway
SW	LANM	NM	ONM	Socorro Municipal	GA	018	\$ 186,022	\$ 186,022	\$ -	\$ -	- Acquire Equipment
SW	LANM	NM	PRZ	Portales Municipal	GA	021	\$ 1,215,000	\$ 1,215,000	\$ -	\$ -	- Reconstruct Runway
SW	LANM	NM	PRZ	Portales Municipal	GA	021	\$ 1,757,597	\$ 1,757,597	\$ -	\$ -	- Reconstruct Runway
SW	LANM	NM	ROW	Roswell International Air Center	P	035	\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	- Construct Parking Lot
SW	LANM	NM	ROW	Roswell International Air Center	P	034	\$ 316,663	\$ 316,663	\$ -	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	LANM	NM	ROW	Roswell International Air Center	P	033	\$ 148,439	\$ 148,439	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	NM	S42	Springer Municipal	GA	010	\$ 56,500	\$ 56,500	\$ -	\$ -	- Construct Snow Removal Equipment Building
SW	LANM	NM	SAF	Santa Fe Municipal	P	049	\$ 2,386,755	\$ 2,320,152	\$ 66,603	\$ -	- Rehabilitate Taxiway
SW	LANM	NM	SKX	Taos Regional	GA	037	\$ 239,686	\$ 239,686	\$ -	\$ -	- Reconstruct Taxiway
SW	LANM	NM	SVC	Grant County	CS	020	\$ 47,429	\$ 47,429	\$ -	\$ -	- Reconstruct Apron
SW	LANM	NM	SVC	Grant County	CS	021	\$ 336,191	\$ 336,191	\$ -	\$ -	- Modify Terminal Building
SW	LANM	NM	T16	Reserve	GA	007	\$ 60,684	\$ 60,684	\$ -	\$ -	- Reconstruct Runway Lighting
SW	LANM	NM	TCC	Tucumcari Municipal	GA	020	\$ 34,000	\$ 34,000	\$ -	\$ -	- Rehabilitate Runway
SW	LANM	NM	TCC	Tucumcari Municipal	GA	020	\$ 31,000	\$ 31,000	\$ -	\$ -	- Rehabilitate Taxiway
SW	LANM	NM	TCC	Tucumcari Municipal	GA	020	\$ 35,000	\$ 35,000	\$ -	\$ -	- Rehabilitate Runway
SW	LANM	NM	XNI	Andrew Othole Memorial	GA	009	\$ 297,002	\$ 297,002	\$ -	\$ -	- Conduct Airport Master Plan Study
WP	PHX	NV	BAM	Battle Mountain	GA	028	\$ 142,567	\$ 142,567	\$ -	\$ -	- Reconstruct Apron
WP	PHX	NV	BTY	Beatty	GA	017	\$ 201,875	\$ 201,875	\$ -	\$ -	- Rehabilitate Apron
WP	PHX	NV	BTY	Beatty	GA	017	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Runway
WP	PHX	NV	BTY	Beatty	GA	017	\$ 250,000	\$ 250,000	\$ -	\$ -	- Reconstruct Apron
WP	PHX	NV	BTY	Beatty	GA	017	\$ 75,000	\$ 75,000	\$ -	\$ -	- Reconstruct Perimeter Fencing not Required
WP	PHX	NV	BTY	Beatty	GA	017	\$ 56,719	\$ 56,719	\$ -	\$ -	- Rehabilitate Taxiway
WP	PHX	NV	EKO	Elko Regional	P	050	\$ 532,564	\$ 200,000	\$ 332,564	\$ -	- Rehabilitate Runway
WP	PHX	NV	EKO	Elko Regional	P	050	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Apron
WP	PHX	NV	EKO	Elko Regional	P	050	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Taxiway
WP	PHX	NV	EKO	Elko Regional	P	050	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Runway
WP	PHX	NV	EKO	Elko Regional	P	050	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Taxiway
WP	PHX	NV	ELY	Ely /Yelland Field/	GA	023	\$ 99,727	\$ 99,727	\$ -	\$ -	- Rehabilitate Apron
WP	PHX	NV	FLX	Fallon Municipal	GA	021	\$ 730,219	\$ 730,219	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
WP	PHX	NV	HND	Henderson Executive	R	028	\$ 934,383	\$ 934,383	\$ -	\$ -	- Update Airport Master Plan Study
WP	PHX	NV	HTH	Hawthorne Industrial	GA	015	\$ 34,666	\$ 34,666	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
WP	PHX	NV	LAS	McCarran International	P	088	\$ 4,706,406	\$ 4,706,406	\$ -	\$ -	- Reconstruct Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
WP	PHX	NV	LAS	McCarran International	P	089	\$ 4,274,843	\$ -	\$ 4,274,843	\$ -	- VALE Infrastructure
WP	PHX	NV	LAS	McCarran International	P	088	\$ 4,925,019	\$ 4,925,019	\$ -	\$ -	- Reconstruct Apron
WP	PHX	NV	MEV	Minden-Tahoe	GA	033	\$ 2,611,723	\$ 805,080	\$ 1,806,643	\$ -	- Construct Taxiway
WP	PHX	NV	RNO	Reno/Tahoe International	P	104	\$ 1,589,100	\$ 1,589,100	\$ -	\$ -	- Reconstruct Taxiway
WP	PHX	NV	RNO	Reno/Tahoe International	P	104	\$ 3,000,000	\$ 3,000,000	\$ -	\$ -	- Rehabilitate Runway Lighting
WP	PHX	NV	RNO	Reno/Tahoe International	P	104	\$ 10,025,212	\$ 8,257,826	\$ 1,767,386	\$ -	- Reconstruct Runway
WP	PHX	NV	RTS	Reno/Stead	R	038	\$ 1,083,053	\$ 1,083,053	\$ -	\$ -	- Reconstruct Apron
WP	PHX	NV	SPZ	Silver Springs	GA	020	\$ 93,750	\$ 93,750	\$ -	\$ -	- Expand Apron
WP	PHX	NV	TMT	Austin	GA	018	\$ 108,178	\$ 108,178	\$ -	\$ -	- Rehabilitate Access Road
WP	PHX	NV	TPH	Tonopah	GA	016	\$ 469,687	\$ 469,687	\$ -	\$ -	- Update Airport Master Plan Study
WP	PHX	NV	WMC	Winnemucca Municipal	GA	027	\$ 1,289,650	\$ 1,289,650	\$ -	\$ -	- Expand Apron
WP	PHX	NV	WMC	Winnemucca Municipal	GA	027	\$ 859,799	\$ 859,799	\$ -	\$ -	- Reconstruct Apron
EA	NYC	NY	06N	Randall	R	035	\$ 50,597	\$ 50,597	\$ -	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	0B8	Elizabeth Field	GA	025	\$ 293,400	\$ 293,400	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
EA	NYC	NY	0B8	Elizabeth Field	GA	024	\$ 79,650	\$ 79,650	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	0G7	Finger Lakes Regional	GA	029	\$ 761,400	\$ 300,000	\$ 461,400	\$ -	- Reconstruct Apron
EA	NYC	NY	1B1	Columbia County	GA	038	\$ 29,160	\$ 29,160	\$ -	\$ -	- Reconstruct Perimeter Fencing not Required
EA	NYC	NY	1B1	Columbia County	GA	038	\$ 5,913	\$ 5,913	\$ -	\$ -	- Install Miscellaneous NAVAIDS
EA	NYC	NY	1B1	Columbia County	GA	038	\$ 8,280	\$ 8,280	\$ -	\$ -	- Install Perimeter Fencing not Required by 14
EA	NYC	NY	1B1	Columbia County	GA	038	\$ 4,847	\$ 4,847	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
EA	NYC	NY	1B1	Columbia County	GA	038	\$ 5,533	\$ 5,533	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
EA	NYC	NY	1B1	Columbia County	GA	037	\$ 91,639	\$ 91,639	\$ -	\$ -	- Reconstruct Apron
EA	NYC	NY	1B1	Columbia County	GA	038	\$ 5,533	\$ 5,533	\$ -	\$ -	- Install Airport Beacons
EA	NYC	NY	20N	Kingston-Ulster	R	025	\$ 15,862	\$ 15,862	\$ -	\$ -	- Light Obstructions [APP or DEP]
EA	NYC	NY	20N	Kingston-Ulster	R	025	\$ 31,724	\$ 31,724	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	NYC	NY	5B2	Saratoga County	GA	037	\$ 378,000	\$ 378,000	\$ -	\$ -	- Construct Taxiway
EA	NYC	NY	5B2	Saratoga County	GA	036	\$ 158,400	\$ 158,400	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
EA	NYC	NY	5G0	Le Roy	R	029	\$ 137,261	\$ 137,261	\$ -	\$ -	- Conduct Environmental Study

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	NYC	NY	7N1	Corning-Painted Post	GA	025	\$ 45,824	\$ 45,824	\$ -	\$ -	- Construct Taxiway
EA	NYC	NY	7N1	Corning-Painted Post	GA	026	\$ 123,910	\$ 123,910	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	7N1	Corning-Painted Post	GA	024	\$ 16,600	\$ 16,600	\$ -	\$ -	- Reconstruct Airport Beacon
EA	NYC	NY	7N1	Corning-Painted Post	GA	024	\$ 192,077	\$ 192,077	\$ -	\$ -	- Rehabilitate Runway Lighting
EA	NYC	NY	7N1	Corning-Painted Post	GA	024	\$ 51,440	\$ 51,440	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
EA	NYC	NY	7N1	Corning-Painted Post	GA	024	\$ 24,088	\$ 24,088	\$ -	\$ -	- Install Miscellaneous NAVAIDS
EA	NYC	NY	7N1	Corning-Painted Post	GA	024	\$ 33,103	\$ 33,103	\$ -	\$ -	- Install Airfield Guidance Signs
EA	NYC	NY	9G3	Akron/Jesson Field	R	024	\$ 155,379	\$ 155,379	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	ALB	Albany International	P	139	\$ 534,600	\$ 534,600	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	ALB	Albany International	P	138	\$ 1,195,335	\$ 1,195,335	\$ -	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	ALB	Albany International	P	139	\$ 326,556	\$ 326,556	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	ALB	Albany International	P	138	\$ 1,408,211	\$ 1,408,211	\$ -	\$ -	- Reconstruct Taxiway Lighting
EA	NYC	NY	ALB	Albany International	P	139	\$ 193,029	\$ 193,029	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	ALB	Albany International	P	139	\$ 193,029	\$ 193,029	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	ALB	Albany International	P	140	\$ 1,638,140	\$ 717,900	\$ 920,240	\$ -	- Improve Airport Drainage
EA	NYC	NY	ART	Watertown International	P	054	\$ 5,330,281	\$ 848,546	\$ 4,481,735	\$ -	- Construct Aircraft Rescue & Fire Fighting
EA	NYC	NY	ART	Watertown International	P	055	\$ 155,043	\$ 155,043	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	BGM	Greater Binghamton/Edwin A Link	P	075	\$ 4,090,064	\$ 963,465	\$ 3,126,599	\$ -	- Rehabilitate Runway
EA	NYC	NY	BGM	Greater Binghamton/Edwin A Link Field	P	075	\$ 228,016	\$ 228,016	\$ -	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	BGM	Greater Binghamton/Edwin A Link	P	075	\$ 29,388	\$ 29,388	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
EA	NYC	NY	BQR	Buffalo-Lancaster Regional	R	026	\$ 128,652	\$ 128,652	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	BUF	Buffalo Niagara International	P	100	\$ 189,712	\$ 189,712	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	BUF	Buffalo Niagara International	P	101	\$ 585,744	\$ 585,744	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	BUF	Buffalo Niagara International	P	101	\$ 585,744	\$ 585,744	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	BUF	Buffalo Niagara International	P	102	\$ 83,133	\$ 83,133	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	NYC	NY	CZG	Tri-Cities	GA	026	\$ 91,327	\$ 91,327	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	NYC	NY	ELM	Elmira/Corning Regional	P	071	\$ 1,104,057	\$ 1,104,057	\$ -	\$ -	- Construct Taxiway
EA	NYC	NY	ELM	Elmira/Corning Regional	P	072	\$ 3,995,100	\$ 344,789	\$ 3,650,311	\$ -	- Reconstruct Deicing Pad with Associated

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	NYC	NY	ELZ	Wellsville Municipal Airport,Tarantine	GA	032	\$ 50,400	\$ 50,400	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	FZY	Oswego County	GA	049	\$ 1,155,780	\$ 1,155,780	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	GFL	Floyd Bennett Memorial	GA	064	\$ 186,750	\$ 186,750	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	GFL	Floyd Bennett Memorial	GA	064	\$ 186,750	\$ 186,750	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	GFL	Floyd Bennett Memorial	GA	063	\$ 135,000	\$ 135,000	\$ -	\$ -	- Construct Snow Removal Equipment Building
EA	NYC	NY	GVQ	Genesee County	R	042	\$ 97,767	\$ 97,767	\$ -	\$ -	- Reconstruct Apron
EA	NYC	NY	GVQ	Genesee County	R	042	\$ 27,000	\$ 27,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
EA	NYC	NY	HPN	Westchester County	P	130	\$ 153,972	\$ 153,972	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
EA	NYC	NY	HPN	Westchester County	P	130	\$ 1,007,838	\$ 1,007,838	\$ -	\$ -	- Reconstruct Taxiway Lighting
EA	NYC	NY	HPN	Westchester County	P	130	\$ 13,521,363	\$ 13,521,363	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	HPN	Westchester County	P	130	\$ 27,049	\$ 27,049	\$ -	\$ -	- Install Miscellaneous NAVAIDS
EA	NYC	NY	HPN	Westchester County	P	130	\$ 164,772	\$ 164,772	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
EA	NYC	NY	HPN	Westchester County	P	131	\$ -	\$ -	\$ -	\$ 4,708,891	Rehabilitate Runway
EA	NYC	NY	HWV	Brookhaven	R	037	\$ 71,901	\$ 71,901	\$ -	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	HWV	Brookhaven	R	037	\$ 17,895	\$ 17,895	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
EA	NYC	NY	IAG	Niagara Falls International	P	050	\$ 280,350	\$ 280,350	\$ -	\$ -	- Rehabilitate Taxiway
EA	NYC	NY	IAG	Niagara Falls International	P	051	\$ 89,172	\$ 89,172	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	NYC	NY	IAG	Niagara Falls International	P	050	\$ 34,650	\$ 34,650	\$ -	\$ -	- Reconstruct Taxiway
EA	NYC	NY	ISP	Long Island MacArthur	P	102	\$ 732,675	\$ 732,675	\$ -	\$ -	- Rehabilitate Terminal Building
EA	NYC	NY	ISP	Long Island MacArthur	P	103	\$ 477,765	\$ 477,765	\$ -	\$ -	- Conduct Miscellaneous Study
EA	NYC	NY	ISP	Long Island MacArthur	P	101	\$ 326,997	\$ 326,997	\$ -	\$ -	- Reconstruct Apron
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	085	\$ -	\$ -	\$ -	\$ 981,166	Modify Terminal Building
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	086	\$ 695,351	\$ 695,351	\$ -	\$ -	- Rehabilitate Taxiway
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	085	\$ -	\$ -	\$ -	\$ 2,785,808	Expand Terminal Building
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	085	\$ -	\$ -	\$ -	\$ 706,500	Improve Terminal Building
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	085	\$ -	\$ -	\$ -	\$ 4,238,836	Rehabilitate Terminal Building
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	087	\$ 720,447	\$ 720,447	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	085	\$ -	\$ -	\$ -	\$ 1,287,680	Rehabilitate Terminal Building

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	NYC	NY	ITH	Ithaca Tompkins Regional	P	086	\$ 113,197	\$ 113,197	\$ -	\$ -	- Rehabilitate Taxiway
EA	NYC	NY	JFK	John F Kennedy International	P	189	\$ 7,198,927	\$ 7,198,927	\$ -	\$ -	- Widen Runway
EA	NYC	NY	JFK	John F Kennedy International	P	189	\$ 21,596,783	\$ 21,596,783	\$ -	\$ -	- Reconstruct Runway
EA	NYC	NY	JHW	Chautauqua County/Jamestown	GA	051	\$ 25,000	\$ 25,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
EA	NYC	NY	JHW	Chautauqua County/Jamestown	GA	052	\$ 33,480	\$ 33,480	\$ -	\$ -	- Rehabilitate Runway Lighting
EA	NYC	NY	JHW	Chautauqua County/Jamestown	GA	052	\$ 330,120	\$ 330,120	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	JHW	Chautauqua County/Jamestown	GA	050	\$ 165,150	\$ 165,150	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
EA	NYC	NY	K09	Piseco	GA	022	\$ 696,000	\$ -	\$ 696,000	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	K09	Piseco	GA	023	\$ 85,000	\$ -	\$ 85,000	\$ -	- Remove Obstructions [APP or DEP]
EA	NYC	NY	LGA	Laguardia	P	147	\$ 1,805,226	\$ 1,805,226	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	LGA	Laguardia	P	146	\$ 1,775,936	\$ 1,775,936	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	LGA	Laguardia	P	147	\$ 2,484,788	\$ 2,484,788	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	LGA	Laguardia	P	148	\$ 1,327,011	\$ 1,327,011	\$ -	\$ -	- Rehabilitate Taxiway
EA	NYC	NY	LKP	Lake Placid	GA	046	\$ 118,530	\$ 118,530	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	LKP	Lake Placid	GA	045	\$ 913,932	\$ 913,932	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	NYC	NY	MAL	Malone-Dufort	GA	037	\$ 268,634	\$ 268,634	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	NYC	NY	MGJ	Orange County	GA	044	\$ 64,800	\$ 64,800	\$ -	\$ -	- Expand Apron
EA	NYC	NY	MGJ	Orange County	GA	041	\$ 411,300	\$ 411,300	\$ -	\$ -	- Update Airport Master Plan Study
EA	NYC	NY	MGJ	Orange County	GA	041	\$ 77,572	\$ 77,572	\$ -	\$ -	- Conduct Miscellaneous Study
EA	NYC	NY	MGJ	Orange County	GA	044	\$ 56,475	\$ 56,475	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	MGJ	Orange County	GA	045	\$ 90,000	\$ 90,000	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	MGJ	Orange County	GA	043	\$ 83,025	\$ 83,025	\$ -	\$ -	- Construct Snow Removal Equipment Building
EA	NYC	NY	MSS	Massena International-Richards Field	CS	083	\$ 76,000	\$ 76,000	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	MSS	Massena International-Richards Field	CS	079	\$ 171,000	\$ 171,000	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	MSS	Massena International-Richards Field	CS	080	\$ 332,500	\$ 332,500	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
EA	NYC	NY	MSS	Massena International-Richards Field	CS	081	\$ 68,400	\$ 68,400	\$ -	\$ -	- Rehabilitate Access Road
EA	NYC	NY	MSV	Sullivan County International	GA	041	\$ 208,052	\$ 208,052	\$ -	\$ -	- Rehabilitate Taxiway
EA	NYC	NY	MSV	Sullivan County International	GA	042	\$ 3,602,134	\$ 2,242,045	\$ 1,360,089	\$ -	- Rehabilitate Runway
EA	NYC	NY	N03	Cortland County-Chase Field	GA	027	\$ 8,103	\$ 8,103	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
EA	NYC	NY	N03	Cortland County-Chase Field	GA	027	\$ 204,891	\$ 204,891	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	N03	Cortland County-Chase Field	GA	027	\$ 16,029	\$ 16,029	\$ -	\$ -	- Reconstruct Runway Lighting

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	NYC	NY	N66	Oneonta Municipal	GA	021	\$ 92,700	\$ 92,700	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	N66	Oneonta Municipal	GA	022	\$ 56,925	\$ 56,925	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	N66	Oneonta Municipal	GA	022	\$ 46,125	\$ 46,125	\$ -	\$ -	- Reconstruct Apron
EA	NYC	NY	N66	Oneonta Municipal	GA	022	\$ 10,125	\$ 10,125	\$ -	\$ -	- Install Apron Edge Lights
EA	NYC	NY	N66	Oneonta Municipal	GA	022	\$ 5,625	\$ 5,625	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
EA	NYC	NY	NY0	Fulton County	GA	023	\$ 96,958	\$ 96,958	\$ -	\$ -	- Construct Taxiway
EA	NYC	NY	NY0	Fulton County	GA	023	\$ 848,961	\$ 848,961	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	NY0	Fulton County	GA	024	\$ 90,000	\$ 90,000	\$ -	\$ -	- Reconstruct Apron
EA	NYC	NY	OGS	Ogdensburg International	P	053	\$ 242,250	\$ 242,250	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	OGS	Ogdensburg International	P	054	\$ 1,586,813	\$ 1,064,495	\$ 522,318	\$ -	- Extend Runway
EA	NYC	NY	OGS	Ogdensburg International	P	055	\$ 218,187	\$ 38,387	\$ 179,800	\$ -	- Extend Runway
EA	NYC	NY	OLE	Cattaraugus County-Olean	GA	025	\$ 240,300	\$ 240,300	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	OLE	Cattaraugus County-Olean	GA	026	\$ 40,500	\$ 40,500	\$ -	\$ -	- Reconstruct Apron
EA	NYC	NY	PBG	Plattsburgh International	P	064	\$ 39,798	\$ 39,798	\$ -	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	PBG	Plattsburgh International	P	064	\$ 350,982	\$ 350,982	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	PBG	Plattsburgh International	P	065	\$ 171,473	\$ 171,473	\$ -	\$ -	- Rehabilitate Taxiway
EA	NYC	NY	PBG	Plattsburgh International	P	065	\$ 57,307	\$ 57,307	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	PEO	Penn Yan	GA	037	\$ 123,654	\$ 123,654	\$ -	\$ -	- Install Miscellaneous NAVAIDS
EA	NYC	NY	POU	Hudson Valley Regional	GA	052	\$ 435,132	\$ 435,132	\$ -	\$ -	- Conduct Airport Master Plan Study
EA	NYC	NY	POU	Hudson Valley Regional	GA	052	\$ 21,618	\$ 21,618	\$ -	\$ -	- Conduct Miscellaneous Study
EA	NYC	NY	POU	Hudson Valley Regional	GA	053	\$ 57,600	\$ 57,600	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
EA	NYC	NY	PTD	Potsdam Municipal/Damon Field	GA	035	\$ 170,779	\$ 170,779	\$ -	\$ -	- Acquire Land For Approaches
EA	NYC	NY	RME	Griffiss International	GA	048	\$ 585,000	\$ -	\$ 585,000	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	RME	Griffiss International	GA	049	\$ 115,200	\$ 115,200	\$ -	\$ -	- Construct Taxiway
EA	NYC	NY	RME	Griffiss International	GA	049	\$ 18,000	\$ 18,000	\$ -	\$ -	- Install Taxiway Lighting
EA	NYC	NY	RME	Griffiss International	GA	050	\$ 13,500	\$ -	\$ 13,500	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	RME	Griffiss International	GA	049	\$ 7,200	\$ 7,200	\$ -	\$ -	- Extend Taxiway
EA	NYC	NY	RME	Griffiss International	GA	050	\$ 218,700	\$ 150,000	\$ 68,700	\$ -	- Reconstruct Runway

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EA	NYC	NY	RME	Griffiss International	GA	048	\$ 6,364,710	\$ -	\$ 6,364,710	\$ -	- Reconstruct Runway
EA	NYC	NY	ROC	Greater Rochester International	P	104	\$ 1,462,818	\$ 1,462,818	\$ -	\$ -	- Remove Obstructions [Hazard]
EA	NYC	NY	ROC	Greater Rochester International	P	105	\$ 1,879,239	\$ 1,879,239	\$ -	\$ -	- Reconstruct Runway Lighting
EA	NYC	NY	ROC	Greater Rochester International	P	106	\$ 1,281,372	\$ -	\$ 1,281,372	\$ -	- Construct Aircraft Rescue & Fire Fighting Training Facility
EA	NYC	NY	ROC	Greater Rochester International	P	106	\$ 1,418,789	\$ -	\$ 1,418,789	\$ -	- Construct Aircraft Rescue & Fire Fighting Training Facility
EA	NYC	NY	ROC	Greater Rochester International	P	105	\$ 3,798,337	\$ 2,260,005	\$ 1,538,332	\$ -	- Rehabilitate Runway
EA	NYC	NY	ROC	Greater Rochester International	P	103	\$ 90,000	\$ 90,000	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	ROC	Greater Rochester International	P	105	\$ 168,469	\$ 168,469	\$ -	\$ -	- Install Airfield Guidance Signs
EA	NYC	NY	SCH	Schenectady County	R	057	\$ 118,350	\$ 118,350	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	SDC	Williamson-Sodus	R	033	\$ 119,075	\$ 119,075	\$ -	\$ -	- Conduct Environmental Study
EA	NYC	NY	SLK	Adirondack Regional	CS	071	\$ 43,577	\$ 43,577	\$ -	\$ -	- Rehabilitate Apron
EA	NYC	NY	SLK	Adirondack Regional	CS	073	\$ 673,196	\$ 673,196	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
EA	NYC	NY	SWF	New York Stewart International	P	075	\$ 5,031,119	\$ 5,031,119	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	SWF	New York Stewart International	P	075	\$ 5,031,118	\$ 5,031,118	\$ -	\$ -	- Rehabilitate Runway
EA	NYC	NY	SYR	Syracuse Hancock International	P	152	\$ 2,824,920	\$ 2,824,920	\$ -	\$ -	- Improve Terminal Building
EA	NYC	NY	SYR	Syracuse Hancock International	P	154	\$ 81,245	\$ 81,245	\$ -	\$ -	- Construct Taxiway
EA	NYC	NY	SYR	Syracuse Hancock International	P	153	\$ 7,223,187	\$ 1,147,406	\$ 6,075,781	\$ -	- Construct Taxiway
EA	NYC	NY	SYR	Syracuse Hancock International	P	153	\$ 207,928	\$ 207,928	\$ -	\$ -	- Rehabilitate Taxiway
EA	NYC	NY	VGC	Hamilton Municipal	GA	024	\$ 53,883	\$ 53,883	\$ -	\$ -	- Conduct Miscellaneous Study
GL	DET	OH	02G	Columbiana County	GA	019	\$ 216,900	\$ 216,900	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DET	OH	0G6	Williams County	GA	012	\$ 2,430,000	\$ 2,430,000	\$ -	\$ -	- Construct Taxiway
GL	DET	OH	16G	Seneca County	GA	013	\$ 386,757	\$ 386,757	\$ -	\$ -	- Rehabilitate Taxiway
GL	DET	OH	1G5	Medina Municipal	R	015	\$ 410,720	\$ 410,720	\$ -	\$ -	- Construct Taxiway
GL	DET	OH	2G2	Jefferson County Airpark	GA	019	\$ 42,210	\$ 42,210	\$ -	\$ -	- Install Weather Reporting Equipment
GL	DET	OH	3G3	Wadsworth Municipal	GA	019	\$ 15,056	\$ 15,056	\$ -	\$ -	- Wildlife Hazard Assessments
GL	DET	OH	3G3	Wadsworth Municipal	GA	019	\$ 299,840	\$ 299,840	\$ -	\$ -	- Update Airport Master Plan Study
GL	DET	OH	3X5	North Bass Island	GA	015	\$ 1,620,199	\$ 1,620,199	\$ -	\$ -	- Rehabilitate Runway
GL	DET	OH	3X5	North Bass Island	GA	015	\$ 467,772	\$ 467,772	\$ -	\$ -	- Rehabilitate Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DET	OH	4I3	Knox County	GA	018	\$ 3,154,391	\$ 312,331	\$ 2,842,060	\$	- Rehabilitate Runway
GL	DET	OH	5A1	Norwalk-Huron County	GA	012	\$ 252,356	\$ 252,356	\$ -	\$	- Reconstruct Apron
GL	DET	OH	5G7	Bluffton	GA	016	\$ 47,818	\$ 47,818	\$ -	\$	- Rehabilitate Taxiway Lighting
GL	DET	OH	5G7	Bluffton	GA	016	\$ 58,851	\$ 58,851	\$ -	\$	- Install Airport Beacons
GL	DET	OH	6G5	Barnesville-Bradfield	GA	013	\$ 138,150	\$ 138,150	\$ -	\$	- Reconstruct Runway
GL	DET	OH	6G5	Barnesville-Bradfield	GA	013	\$ 17,550	\$ 17,550	\$ -	\$	- Remove Obstructions [APP or DEP]
GL	DET	OH	89D	Kelleys Island Land Field	GA	013	\$ 101,079	\$ 101,079	\$ -	\$	- Improve Airport Drainage
GL	DET	OH	AXV	Neil Armstrong	GA	020	\$ 75,000	\$ 75,000	\$ -	\$	- Improve Terminal Building
GL	DET	OH	AXV	Neil Armstrong	GA	020	\$ 75,000	\$ 75,000	\$ -	\$	- Improve Airport Drainage
GL	DET	OH	BJJ	Wayne County	GA	024	\$ 2,517,122	\$ -	\$ 2,517,122	\$	- Construct Taxiway
GL	DET	OH	BJJ	Wayne County	GA	024	\$ 2,512,988	\$ 531,799	\$ 1,981,189	\$	- Reconstruct Taxiway
GL	DET	OH	CAK	Akron-Canton Regional	P	066	\$ 402,619	\$ 402,619	\$ -	\$	- Acquire Snow Removal Equipment
GL	DET	OH	CLE	Cleveland-Hopkins International	P	118	\$ 3,238,526	\$ -	\$ 3,238,526	\$	- Acquire Snow Removal Equipment
GL	DET	OH	CLE	Cleveland-Hopkins International	P	119	\$ 119,022	\$ -	\$ 119,022	\$	- Construct Taxiway
GL	DET	OH	CLE	Cleveland-Hopkins International	P	116	\$ 14,931,937	\$ -	\$ 14,931,937	\$	- Construct Taxiway
GL	DET	OH	CLE	Cleveland-Hopkins International	P	117	\$ 2,125,807	\$ 2,125,807	\$ -	\$	- Construct Runway
GL	DET	OH	CMH	John Glenn Columbus International	P	090	\$ 866,637	\$ -	\$ 866,637	\$	- Conduct Noise Compatibility Plan Study
GL	DET	OH	CMH	John Glenn Columbus International	P	089	\$ 1,584,491	\$ 1,584,491	\$ -	\$	- Acquire Snow Removal Equipment
GL	DET	OH	CQA	Lakefield	GA	020	\$ 44,439	\$ 44,439	\$ -	\$	- Rehabilitate Runway
GL	DET	OH	CQA	Lakefield	GA	020	\$ 21,240	\$ 21,240	\$ -	\$	- Rehabilitate Taxiway
GL	DET	OH	CYO	Pickaway County Memorial	GA	016	\$ 12,000	\$ 12,000	\$ -	\$	- Rehabilitate Apron
GL	DET	OH	CYO	Pickaway County Memorial	GA	016	\$ 55,000	\$ 55,000	\$ -	\$	- Rehabilitate Runway
GL	DET	OH	CYO	Pickaway County Memorial	GA	016	\$ 89,994	\$ 89,994	\$ -	\$	- Rehabilitate Taxiway
GL	DET	OH	DAY	James M Cox Dayton International	P	085	\$ 4,049,922	\$ 4,049,922	\$ -	\$	- Rehabilitate Apron
GL	DET	OH	DAY	James M Cox Dayton International	P	085	\$ 692,950	\$ 692,950	\$ -	\$	- Acquire Aircraft Rescue & Fire Fighting Vehicle
GL	DET	OH	DAY	James M Cox Dayton International	P	086	\$ 1,296,162	\$ 1,296,162	\$ -	\$	- Update Airport Master Plan Study
GL	DET	OH	DFI	Defiance Memorial	GA	015	\$ 37,882	\$ 37,882	\$ -	\$	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DET	OH	DFI	Defiance Memorial	GA	015	\$ 272,501	\$ 272,501	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	DET	OH	DLZ	Delaware Municipal - Jim Moore Field	GA	024	\$ 73,224	\$ 73,224	\$ -	\$ -	- Reconstruct Taxiway
GL	DET	OH	EDJ	Bellefontaine Regional	GA	012	\$ 346,973	\$ 346,973	\$ -	\$ -	- Rehabilitate Apron
GL	DET	OH	EOP	Pike County	GA	014	\$ 36,000	\$ 36,000	\$ -	\$ -	- Improve Airport Drainage
GL	DET	OH	EOP	Pike County	GA	014	\$ 13,500	\$ 13,500	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	DET	OH	EOP	Pike County	GA	014	\$ 47,760	\$ 47,760	\$ -	\$ -	- Rehabilitate Runway
GL	DET	OH	FDY	Findlay	GA	027	\$ 124,364	\$ 124,364	\$ -	\$ -	- Rehabilitate Runway
GL	DET	OH	FDY	Findlay	GA	027	\$ 50,400	\$ 50,400	\$ -	\$ -	- Rehabilitate Taxiway
GL	DET	OH	GAS	Gallia-Meigs Regional	GA	014	\$ 127,800	\$ 127,800	\$ -	\$ -	- Conduct Miscellaneous Study
GL	DET	OH	GQQ	Galion Municipal	GA	012	\$ 13,000	\$ 13,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DET	OH	GQQ	Galion Municipal	GA	012	\$ 29,485	\$ 29,485	\$ -	\$ -	- Rehabilitate Apron
GL	DET	OH	GQQ	Galion Municipal	GA	012	\$ 48,480	\$ 48,480	\$ -	\$ -	- Rehabilitate Runway
GL	DET	OH	GQQ	Galion Municipal	GA	012	\$ 288,471	\$ 288,471	\$ -	\$ -	- Rehabilitate Runway Lighting
GL	DET	OH	GQQ	Galion Municipal	GA	012	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	DET	OH	GQQ	Galion Municipal	GA	012	\$ 27,504	\$ 27,504	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DET	OH	I23	Fayette County	GA	012	\$ 49,500	\$ 49,500	\$ -	\$ -	- Conduct Miscellaneous Study
GL	DET	OH	I23	Fayette County	GA	012	\$ 1,300,500	\$ 1,300,500	\$ -	\$ -	- Reconstruct Taxiway
GL	DET	OH	I40	Richard Downing	GA	024	\$ 408,771	\$ 154,926	\$ 253,845	\$ -	- Install Perimeter Fencing not Required by 49
GL	DET	OH	I43	James A Rhodes	GA	014	\$ 73,170	\$ 73,170	\$ -	\$ -	- Install Runway Vertical/Visual Guidance System
GL	DET	OH	I66	Clinton Field	GA	013	\$ 12,600	\$ 12,600	\$ -	\$ -	- Wildlife Hazard Assessments
GL	DET	OH	I66	Clinton Field	GA	013	\$ 46,465	\$ 46,465	\$ -	\$ -	- Install Runway Lighting
GL	DET	OH	I68	Warren County/John Lane Field	GA	020	\$ 126,544	\$ 126,544	\$ -	\$ -	- Install Runway Vertical/Visual Guidance System
GL	DET	OH	I86	Perry County	GA	014	\$ 194,434	\$ 194,434	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
GL	DET	OH	I95	Hardin County	GA	013	\$ 152,779	\$ 152,779	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	DET	OH	LCK	Rickenbacker International	P	047	\$ 999,288	\$ 999,288	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DET	OH	LHQ	Fairfield County	GA	028	\$ 529,789	\$ 529,789	\$ -	\$ -	- Reconstruct Taxiway
GL	DET	OH	LNN	Willoughby Lost Nation Municipal	R	016	\$ 644,457	\$ 307,512	\$ 336,945	\$ -	- Install Perimeter Fencing not Required by 49
GL	DET	OH	LPR	Lorain County Regional	R	026	\$ 129,981	\$ 129,981	\$ -	\$ -	- Rehabilitate Access Road

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DET	OH	MGY	Dayton-Wright Brothers	R	019	\$ 367,312	\$ 367,312	\$ -	\$ -	- Reconstruct Perimeter Fencing not Required
GL	DET	OH	MNN	Marion Municipal	GA	026	\$ 600,000	\$ 600,000	\$ -	\$ -	- Construct Terminal Building
GL	DET	OH	MRT	Union County	GA	024	\$ 283,181	\$ 283,181	\$ -	\$ -	- Update Airport Master Plan Study
GL	DET	OH	OWX	Putnam County	GA	014	\$ 121,437	\$ 121,437	\$ -	\$ -	- Rehabilitate Runway
GL	DET	OH	OWX	Putnam County	GA	014	\$ 53,379	\$ 53,379	\$ -	\$ -	- Install Airport Beacons
GL	DET	OH	PCW	Erie-Ottawa International	GA	036	\$ 1,568,294	\$ 1,568,294	\$ -	\$ -	- Construct Taxiway
GL	DET	OH	PCW	Erie-Ottawa International	GA	036	\$ 1,298,934	\$ 1,298,934	\$ -	\$ -	- Expand Apron
GL	DET	OH	RZT	Ross County	GA	019	\$ 346,821	\$ 346,821	\$ -	\$ -	- Reconstruct Taxiway Lighting
GL	DET	OH	SCA	Sidney Municipal	GA	022	\$ 31,014	\$ 31,014	\$ -	\$ -	- Construct Apron
GL	DET	OH	SCA	Sidney Municipal	GA	022	\$ 107,728	\$ 107,728	\$ -	\$ -	- Rehabilitate Runway
GL	DET	OH	TDZ	Toledo Executive	R	029	\$ 366,775	\$ 366,775	\$ -	\$ -	- Extend Taxiway
GL	DET	OH	TOL	Toledo Express	P	080	\$ 2,819,314	\$ 2,819,314	\$ -	\$ -	- Rehabilitate Taxiway
GL	DET	OH	TSO	Carroll County-Tolson	GA	013	\$ 401,584	\$ 401,584	\$ -	\$ -	- Install Perimeter Fencing
GL	DET	OH	USE	Fulton County	GA	014	\$ 448,443	\$ 448,443	\$ -	\$ -	- Construct Snow Removal Equipment Building
GL	DET	OH	VES	Darke County	GA	013	\$ 141,507	\$ 141,507	\$ -	\$ -	- Construct Access Road
GL	DET	OH	VES	Darke County	GA	013	\$ 51,766	\$ 51,766	\$ -	\$ -	- Rehabilitate Taxiway
GL	DET	OH	VES	Darke County	GA	013	\$ 31,970	\$ 31,970	\$ -	\$ -	- Rehabilitate Taxiway
GL	DET	OH	YNG	Youngstown-Warren Regional	P	047	\$ 416,528	\$ 416,528	\$ -	\$ -	- Reconstruct Apron
GL	DET	OH	YNG	Youngstown-Warren Regional	P	047	\$ 292,631	\$ 292,631	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	DET	OH	YNG	Youngstown-Warren Regional	P	047	\$ 289,451	\$ 289,451	\$ -	\$ -	- Reconstruct Taxiway
GL	DET	OH	YNG	Youngstown-Warren Regional	P	047	\$ 58,526	\$ 58,526	\$ -	\$ -	- Rehabilitate Taxiway Lighting
GL	DET	OH	YNG	Youngstown-Warren Regional	P	047	\$ 234,104	\$ 234,104	\$ -	\$ -	- Rehabilitate Runway Lighting
GL	DET	OH	ZZV	Zanesville Municipal	GA	017	\$ 387,398	\$ 387,398	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
GL	DET	OH	ZZV	Zanesville Municipal	GA	018	\$ 353,538	\$ 353,538	\$ -	\$ -	- Update Airport Master Plan Study
SW	AROK	OK	*OKS	State of Oklahoma		020	\$ 400,000	\$ 400,000	\$ -	\$ -	- Update State System Plan Study
SW	AROK	OK	*OKV	Various Locations in Oklahoma		009	\$ 70,650	\$ 70,650	\$ -	\$ -	- Construct Taxiway
SW	AROK	OK	*OKV	Various Locations in Oklahoma		009	\$ 75,312	\$ 75,312	\$ -	\$ -	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project	
SW	AROK	OK	*OKV	Various Locations in Oklahoma		009	\$ 79,200	\$ 79,200	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	*OKV	Various Locations in Oklahoma		009	\$ 76,401	\$ 76,401	\$ -	\$ -	- Widen Runway	
SW	AROK	OK	0F7	Fountainhead Lodge Airpark	GA	006	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	0F7	Fountainhead Lodge Airpark	GA	006	\$ 49,474	\$ 49,474	\$ -	\$ -	- Rehabilitate Apron	
SW	AROK	OK	0F9	Tishomingo Airpark	GA	005	\$ 36,000	\$ 36,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]	
SW	AROK	OK	0F9	Tishomingo Airpark	GA	005	\$ 264,000	\$ 264,000	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	1F0	Ardmore Downtown Executive	GA	017	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	1F0	Ardmore Downtown Executive	GA	017	\$ 34,910	\$ 34,910	\$ -	\$ -	- Install Runway Lighting	
SW	AROK	OK	1F4	Madill Municipal	GA	008	\$ 540,103	\$ 540,103	\$ -	\$ -	- Construct Taxiway	
SW	AROK	OK	1K2	Lindsay Municipal	GA	009	\$ 50,000	\$ 50,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]	
SW	AROK	OK	1K2	Lindsay Municipal	GA	009	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Runway Lighting	
SW	AROK	OK	1K2	Lindsay Municipal	GA	009	\$ 50,000	\$ 50,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance	
SW	AROK	OK	1K5	Waynoka Municipal	GA	007	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	1K8	South Grand Lake Regional	GA	008	\$ 323,270	\$ 323,270	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	1K8	South Grand Lake Regional	GA	008	\$ 3,799,302	\$ 650,000	\$ 3,149,302	\$ -	\$ -	- Widen Runway
SW	AROK	OK	1O1	Grandfield Municipal	GA	012	\$ 544,462	\$ 544,462	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	1O1	Grandfield Municipal	GA	012	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway Lighting	
SW	AROK	OK	1O1	Grandfield Municipal	GA	012	\$ 100,000	\$ 100,000	\$ -	\$ -	- Improve Airport Drainage	
SW	AROK	OK	2F6	Skiatook Municipal	GA	013	\$ 231,228	\$ 231,228	\$ -	\$ -	- Install Taxiway Lighting	
SW	AROK	OK	2K4	Scott Field	GA	008	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Apron	
SW	AROK	OK	2K4	Scott Field	GA	008	\$ 50,000	\$ 50,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance	
SW	AROK	OK	2K4	Scott Field	GA	008	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	2K4	Scott Field	GA	008	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway Lighting	
SW	AROK	OK	3F7	Jones Memorial	GA	011	\$ 194,040	\$ 194,040	\$ -	\$ -	- Reconstruct Taxiway	
SW	AROK	OK	3O3	Purcell Municipal - Steven E Shephard	GA	011	\$ 55,620	\$ 55,620	\$ -	\$ -	- Reconstruct Apron	
SW	AROK	OK	3O4	Sayre Municipal	GA	011	\$ 110,499	\$ 110,499	\$ -	\$ -	- Install Runway Vertical/Visual Guidance	
SW	AROK	OK	3O5	Walters Municipal	GA	005	\$ 300,000	\$ 300,000	\$ -	\$ -	- Rehabilitate Runway	
SW	AROK	OK	4O5	Cherokee Municipal	GA	010	\$ 600,000	\$ 600,000	\$ -	\$ -	- Rehabilitate Runway	

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	AROK	OK	6F1	Talihina Municipal	GA	002	\$ 100,000	\$ 100,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SW	AROK	OK	6F1	Talihina Municipal	GA	002	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Airport Beacons
SW	AROK	OK	6F1	Talihina Municipal	GA	002	\$ 100,000	\$ 100,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
SW	AROK	OK	6K4	Fairview Municipal	GA	010	\$ 227,583	\$ 227,583	\$ -	\$ -	- Rehabilitate Runway Lighting
SW	AROK	OK	80F	Antlers Municipal	GA	009	\$ 47,700	\$ 47,700	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
SW	AROK	OK	80F	Antlers Municipal	GA	009	\$ 15,570	\$ 15,570	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SW	AROK	OK	80F	Antlers Municipal	GA	009	\$ 97,695	\$ 97,695	\$ -	\$ -	- Improve Airport Drainage
SW	AROK	OK	80F	Antlers Municipal	GA	009	\$ 77,383	\$ 77,383	\$ -	\$ -	- Install Runway Lighting
SW	AROK	OK	91F	Carlton Landing Field	GA	005	\$ 160,999	\$ 160,999	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	OK	91F	Carlton Landing Field	GA	005	\$ 139,000	\$ 139,000	\$ -	\$ -	- Install Runway Lighting
SW	AROK	OK	93F	Mignon Laird Municipal	GA	008	\$ 182,000	\$ 182,000	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	OK	93F	Mignon Laird Municipal	GA	008	\$ 60,000	\$ 60,000	\$ -	\$ -	- Rehabilitate Runway Lighting
SW	AROK	OK	93F	Mignon Laird Municipal	GA	008	\$ 60,000	\$ 60,000	\$ -	\$ -	- Rehabilitate Apron
SW	AROK	OK	95F	Cleveland Municipal	GA	010	\$ 45,000	\$ 45,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
SW	AROK	OK	95F	Cleveland Municipal	GA	010	\$ 45,000	\$ 45,000	\$ -	\$ -	- Rehabilitate Apron
SW	AROK	OK	95F	Cleveland Municipal	GA	010	\$ 210,000	\$ 210,000	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	OK	ADH	Ada Regional	GA	016	\$ 75,704	\$ 75,704	\$ -	\$ -	- Acquire Land For Approaches
SW	AROK	OK	ADM	Ardmore Municipal	GA	018	\$ 3,798,312	\$ 924,700	\$ 2,873,612	\$ -	- Construct Taxiway
SW	AROK	OK	AQR	Atoka Municipal	GA	012	\$ 312,399	\$ 312,399	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	OK	CHK	Chickasha Municipal	GA	017	\$ 248,000	\$ 248,000	\$ -	\$ -	- Construct Taxiway
SW	AROK	OK	CHK	Chickasha Municipal	GA	017	\$ 235,231	\$ 235,231	\$ -	\$ -	- Construct Apron
SW	AROK	OK	CQB	Chandler Regional	GA	014	\$ 2,945,691	\$ 964,917	\$ 1,980,774	\$ -	- Construct Taxiway
SW	AROK	OK	CSM	Clinton-Sherman	GA	007	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	AROK	OK	CSM	Clinton-Sherman	GA	007	\$ 150,000	\$ 150,000	\$ -	\$ -	Rehabilitate Apron
SW	AROK	OK	CUH	Cushing Municipal	GA	019	\$ 48,600	\$ 48,600	\$ -	\$ -	Rehabilitate Taxiway
SW	AROK	OK	DUC	Halliburton Field	GA	018	\$ 481,027	\$ 481,027	\$ -	\$ -	Rehabilitate Taxiway Lighting
SW	AROK	OK	F08	Eufaula Municipal	GA	011	\$ 330,007	\$ 330,007	\$ -	\$ -	Construct Fuel Farm
SW	AROK	OK	F22	Perry Municipal	GA	014	\$ 26,000	\$ 26,000	\$ -	\$ -	Improve Fuel Farm
SW	AROK	OK	F22	Perry Municipal	GA	014	\$ 30,700	\$ 30,700	\$ -	\$ -	Improve Airport Drainage
SW	AROK	OK	F32	Healdton Municipal	GA	006	\$ 50,000	\$ 50,000	\$ -	\$ -	Rehabilitate Apron
SW	AROK	OK	F32	Healdton Municipal	GA	006	\$ 200,000	\$ 200,000	\$ -	\$ -	Rehabilitate Runway
SW	AROK	OK	F32	Healdton Municipal	GA	006	\$ 50,000	\$ 50,000	\$ -	\$ -	Remove Obstructions [Non-Hazard]
SW	AROK	OK	F36	Cordell Municipal	GA	008	\$ 100,000	\$ 100,000	\$ -	\$ -	Install Runway Vertical/Visual Guidance
SW	AROK	OK	F36	Cordell Municipal	GA	008	\$ 200,000	\$ 200,000	\$ -	\$ -	Rehabilitate Runway
SW	AROK	OK	F81	Okemah Municipal	GA	006	\$ 100,000	\$ 100,000	\$ -	\$ -	Rehabilitate Apron
SW	AROK	OK	F81	Okemah Municipal	GA	006	\$ 200,000	\$ 200,000	\$ -	\$ -	Rehabilitate Runway
SW	AROK	OK	F99	Holdenville Municipal	GA	003	\$ 1,200,000	\$ 1,200,000	\$ -	\$ -	Rehabilitate Runway
SW	AROK	OK	F99	Holdenville Municipal	GA	004	\$ 400,000	\$ 400,000	\$ -	\$ -	Install Runway Lighting
SW	AROK	OK	FDR	Frederick Regional	GA	011	\$ 564,658	\$ 564,658	\$ -	\$ -	Rehabilitate Taxiway
SW	AROK	OK	GAG	Gage	GA	005	\$ 300,000	\$ 300,000	\$ -	\$ -	Rehabilitate Runway
SW	AROK	OK	GOK	Guthrie-Edmond Regional	GA	018	\$ 60,390	\$ 60,390	\$ -	\$ -	Rehabilitate Apron
SW	AROK	OK	GUY	Guymon Municipal	GA	017	\$ 144,277	\$ 144,277	\$ -	\$ -	Install Runway Lighting
SW	AROK	OK	H04	Vinita Municipal	GA	012	\$ -	\$ -	\$ -	\$ 1,050,000	Rehabilitate Runway
SW	AROK	OK	H05	Wilburton Municipal	GA	008	\$ 523,500	\$ 523,500	\$ -	\$ -	Reconstruct Apron
SW	AROK	OK	H68	Hefner-Easley	GA	007	\$ 133,893	\$ 133,893	\$ -	\$ -	Install Runway Vertical/Visual Guidance
SW	AROK	OK	H92	Hominy Municipal	GA	009	\$ 45,000	\$ 45,000	\$ -	\$ -	Rehabilitate Apron
SW	AROK	OK	H92	Hominy Municipal	GA	009	\$ 210,000	\$ 210,000	\$ -	\$ -	Rehabilitate Runway
SW	AROK	OK	H92	Hominy Municipal	GA	009	\$ 45,000	\$ 45,000	\$ -	\$ -	Remove Obstructions [Non-Hazard]
SW	AROK	OK	HBR	Hobart Regional	GA	005	\$ 442,856	\$ 442,856	\$ -	\$ -	Rehabilitate Taxiway
SW	AROK	OK	LAW	Lawton-Fort Sill Regional	P	037	\$ 300,000	\$ 300,000	\$ -	\$ -	Install Emergency Generator
SW	AROK	OK	LAW	Lawton-Fort Sill Regional	P	037	\$ 1,082,337	\$ 1,082,337	\$ -	\$ -	Expand Terminal Building
SW	AROK	OK	MDF	Mooreland Municipal	GA	007	\$ 318,173	\$ 318,173	\$ -	\$ -	Rehabilitate Runway
SW	AROK	OK	O45	Hooker Municipal	GA	009	\$ 444,685	\$ 444,685	\$ -	\$ -	Reconstruct Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	AROK	OK	O47	Prague Municipal	GA	007	\$ 420,737	\$ 420,737	\$ -	\$ -	- Construct Taxiway
SW	AROK	OK	O53	Medford Municipal	GA	010	\$ 301,811	\$ 301,811	\$ -	\$ -	- Rehabilitate Taxiway
SW	AROK	OK	O65	Christman Airfield	GA	010	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	OK	O65	Christman Airfield	GA	010	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Runway Lighting
SW	AROK	OK	OJA	Thomas P Stafford	GA	013	\$ 317,772	\$ 317,772	\$ -	\$ -	- Construct Fuel Farm
SW	AROK	OK	OKC	Will Rogers World	P	075	\$ 902,307	\$ 902,307	\$ -	\$ -	- Acquire Snow Removal Equipment
SW	AROK	OK	OKC	Will Rogers World	P	077	\$ 3,467,708	\$ 3,467,708	\$ -	\$ -	- Reconstruct Apron
SW	AROK	OK	OKC	Will Rogers World	P	078	\$ 1,842,903	\$ 1,842,903	\$ -	\$ -	- Rehabilitate Access Road
SW	AROK	OK	OKC	Will Rogers World	P	076	\$ 2,729,223	\$ 2,729,223	\$ -	\$ -	- Rehabilitate Access Road
SW	AROK	OK	OKC	Will Rogers World	P	079	\$ -	\$ -	\$ -	\$ 3,000,000	Reconstruct Apron
SW	AROK	OK	OKM	Okmulgee Regional	GA	024	\$ 77,211	\$ 77,211	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	OK	OUN	University of Oklahoma Westheimer	R	029	\$ 5,124,230	\$ 607,799	\$ 4,516,431	\$ -	- Rehabilitate Taxiway
SW	AROK	OK	OWP	William R Pogue Municipal	GA	021	\$ 40,653	\$ 40,653	\$ -	\$ -	- Improve Airport Drainage
SW	AROK	OK	PNC	Ponca City Regional	GA	018	\$ 424,456	\$ 424,456	\$ -	\$ -	- Rehabilitate Runway
SW	AROK	OK	PWA	Wiley Post	R	026	\$ 231,273	\$ 231,273	\$ -	\$ -	- Rehabilitate Taxiway
SW	AROK	OK	PWA	Wiley Post	R	026	\$ 294,340	\$ 294,340	\$ -	\$ -	- Reconstruct Taxiway Lighting
SW	AROK	OK	RCE	Clarence E Page Municipal	GA	013	\$ 35,728	\$ 35,728	\$ -	\$ -	- Conduct Miscellaneous Study
SW	AROK	OK	RVS	Richard Lloyd Jones Jr	R	033	\$ 2,256,585	\$ 730,818	\$ 1,525,767	\$ -	- Rehabilitate Runway
SW	AROK	OK	SWO	Stillwater Regional	P	028	\$ 5,200,000	\$ 1,000,000	\$ 4,200,000	\$ -	- Reconstruct Apron
SW	AROK	OK	TQH	Tahlequah Municipal	GA	014	\$ 107,100	\$ 107,100	\$ -	\$ -	- Install Taxiway Lighting
SW	AROK	OK	TUL	Tulsa International	P	093	\$ 224,190	\$ 224,190	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	OR	*ORS	State of Oregon		018	\$ 197,925	\$ 197,925	\$ -	\$ -	- Update State System Plan Study
NM	SEA	OR	*ORS	State of Oregon		019	\$ 904,500	\$ 904,500	\$ -	\$ -	- Conduct Miscellaneous Study
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,099	\$ 1,099	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 268	\$ 268	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 794	\$ 794	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 23,005	\$ 23,005	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 356	\$ 356	\$ -	\$ -	- Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 8,622	\$ 8,622	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 5,494	\$ 5,494	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,195	\$ 1,195	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,428	\$ 1,428	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 5,063	\$ 5,063	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 11,175	\$ 11,175	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 13,018	\$ 13,018	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 20,635	\$ 20,635	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 9,473	\$ 9,473	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 14,985	\$ 14,985	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 3,573	\$ 3,573	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,923	\$ 1,923	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 3,317	\$ 3,317	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,687	\$ 1,687	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,946	\$ 1,946	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 3,878	\$ 3,878	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 959	\$ 959	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 6,216	\$ 6,216	\$ -	\$ -	Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 44,797	\$ 44,797	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 2,403	\$ 2,403	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,031	\$ 1,031	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 1,469	\$ 1,469	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 966	\$ 966	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 6,168	\$ 6,168	\$ -	\$ -	Rehabilitate Runway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 11,269	\$ 11,269	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 9,482	\$ 9,482	\$ -	\$ -	Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 417	\$ 417	\$ -	\$ -	Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 3,556	\$ 3,556	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 461	\$ 461	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 20,049	\$ 20,049	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 6,227	\$ 6,227	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	*ORV	Various Locations in Oregon		035	\$ 2,960	\$ 2,960	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	2S7	Chiloquin State	GA	007	\$ 89,261	\$ 89,261	\$ -	\$ -	- Remove Obstructions [APP or DEP]
NM	SEA	OR	3S4	Illinois Valley	GA	009	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	OR	3S4	Illinois Valley	GA	009	\$ 100,000	\$ 100,000	\$ -	\$ -	- Reconstruct Taxiway
NM	SEA	OR	3S4	Illinois Valley	GA	009	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	OR	3S9	Condon State Pauling Field	GA	006	\$ 58,017	\$ 58,017	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	OR	3S9	Condon State Pauling Field	GA	006	\$ 20,000	\$ 20,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	4S2	Ken Jernstedt Airfield	GA	012	\$ 324,660	\$ 324,660	\$ -	\$ -	- Conduct Environmental Study
NM	SEA	OR	61S	Cottage Grove State	GA	010	\$ 107,667	\$ 107,667	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NM	SEA	OR	77S	Hobby Field	GA	013	\$ 700,000	\$ 700,000	\$ -	\$ -	- Reconstruct Taxiway
NM	SEA	OR	7S5	Independence State	GA	006	\$ 116,152	\$ 116,152	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NM	SEA	OR	AST	Astoria Regional	GA	024	\$ 324,770	\$ -	\$ 324,770	\$ -	- Install Taxiway Lighting
NM	SEA	OR	AST	Astoria Regional	GA	024	\$ 2,843,462	\$ 150,000	\$ 2,693,462	\$ -	- Extend Taxiway
NM	SEA	OR	AST	Astoria Regional	GA	025	\$ 900,000	\$ -	\$ 900,000	\$ -	- Reconstruct Apron
NM	SEA	OR	BOK	Brookings	GA	016	\$ 390,794	\$ 390,794	\$ -	\$ -	- Update Airport Master Plan Study
NM	SEA	OR	DLS	Columbia Gorge Regional/The Dalles Municipal	GA	015	\$ 1,745,229	\$ 1,745,229	\$ -	\$ -	- Reconstruct Apron
NM	SEA	OR	EUG	Mahlon Sweet Field	P	058	\$ 8,734,377	\$ 4,705,253	\$ 4,029,124	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	EUG	Mahlon Sweet Field	P	058	\$ 550,000	\$ 50,000	\$ 500,000	\$ -	- Reconstruct Taxiway Lighting
NM	SEA	OR	GCD	Grant County Regional/Ogilvie Field	GA	012	\$ 950,000	\$ -	\$ 950,000	\$ -	- Reconstruct Apron
NM	SEA	OR	JSY	Joseph State	GA	011	\$ 397,981	\$ 397,981	\$ -	\$ -	- Update Airport Master Plan Study
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 20,000	\$ 20,000	\$ -	\$ -	- Construct Apron
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 64,253	\$ 64,253	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 35,000	\$ 35,000	\$ -	\$ -	- Construct Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 75,000	\$ 75,000	\$ -	\$ -	- Reconstruct Runway
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 40,000	\$ 40,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 35,000	\$ 35,000	\$ -	\$ -	- Install Airfield Guidance Signs
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 50,000	\$ 50,000	\$ -	\$ -	- Extend Taxiway
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 35,000	\$ 35,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
NM	SEA	OR	LGD	La Grande/Union County	GA	024	\$ 40,000	\$ 40,000	\$ -	\$ -	- Install Runway Lighting
NM	SEA	OR	LMT	Crater Lake-Klamath Regional	CS	039	\$ 20,000	\$ -	\$ 20,000	\$ -	- Install Miscellaneous NAVAIDS
NM	SEA	OR	LMT	Crater Lake-Klamath Regional	CS	039	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	LMT	Crater Lake-Klamath Regional	CS	039	\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	- Reconstruct Taxiway
NM	SEA	OR	LMT	Crater Lake-Klamath Regional	CS	039	\$ 2,857,046	\$ 800,000	\$ 2,057,046	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	LMT	Crater Lake-Klamath Regional	CS	039	\$ 1,630,000	\$ -	\$ 1,630,000	\$ -	- Rehabilitate Taxiway Lighting
NM	SEA	OR	MFR	Rogue Valley International - Medford	P	046	\$ 1,124,743	\$ 1,124,743	\$ -	\$ -	- Update Airport Master Plan Study
NM	SEA	OR	MFR	Rogue Valley International - Medford	P	047	\$ 1,479,910	\$ 1,479,910	\$ -	\$ -	- Improve Terminal Building
NM	SEA	OR	MFR	Rogue Valley International - Medford	P	049	\$ 107,216	\$ 107,216	\$ -	\$ -	- Acquire Miscellaneous Land
NM	SEA	OR	MFR	Rogue Valley International - Medford	P	049	\$ 302,616	\$ 302,616	\$ -	\$ -	- Acquire Land For Approaches
NM	SEA	OR	MFR	Rogue Valley International - Medford	P	048	\$ 56,146	\$ 56,146	\$ -	\$ -	- Wildlife Hazard Assessments
NM	SEA	OR	ONO	Ontario Municipal	GA	015	\$ 33,800	\$ 33,800	\$ -	\$ -	- Construct Apron
NM	SEA	OR	ONO	Ontario Municipal	GA	015	\$ 50,000	\$ 50,000	\$ -	\$ -	- Construct Taxiway
NM	SEA	OR	OTH	Southwest Oregon Regional	P	043	\$ 55,400	\$ 55,400	\$ -	\$ -	- Install Miscellaneous NAVAIDS
NM	SEA	OR	OTH	Southwest Oregon Regional	P	043	\$ 70,200	\$ 70,200	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
NM	SEA	OR	OTH	Southwest Oregon Regional	P	043	\$ 2,994,394	\$ 2,994,394	\$ -	\$ -	- Rehabilitate Runway Lighting
NM	SEA	OR	OTH	Southwest Oregon Regional	P	043	\$ 587,000	\$ 587,000	\$ -	\$ -	- Install Airfield Guidance Signs
NM	SEA	OR	PDT	Eastern Oregon Regional at Pendleton	CS	027	\$ 950,000	\$ -	\$ 950,000	\$ -	- Rehabilitate Runway Lighting
NM	SEA	OR	PDT	Eastern Oregon Regional at Pendleton	CS	027	\$ 5,312,135	\$ 155,819	\$ 5,156,316	\$ -	- Rehabilitate Runway
NM	SEA	OR	PDX	Portland International	P	080	\$ 11,006,454	\$ 5,007,285	\$ 5,999,169	\$ -	- Reconstruct Taxiway
NM	SEA	OR	RBG	Roseburg Regional	GA	026	\$ 612,165	\$ 612,165	\$ -	\$ -	- Rehabilitate Runway Lighting
NM	SEA	OR	RBG	Roseburg Regional	GA	026	\$ 30,000	\$ 30,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
NM	SEA	OR	RDM	Roberts Field	P	044	\$ 2,684,385	\$ 2,684,385	\$ -	\$ -	- Construct Snow Removal Equipment Building
NM	SEA	OR	S30	Lebanon State	GA	007	\$ 243,596	\$ 243,596	\$ -	\$ -	- Conduct Environmental Study
NM	SEA	OR	S33	Madras Municipal	GA	012	\$ 297,547	\$ 297,547	\$ -	\$ -	- Update Airport Master Plan Study

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	SEA	OR	S39	Prineville	GA	015	\$ 150,000	\$ 150,000	\$ -	\$ -	- Reconstruct Runway
NM	SEA	OR	S39	Prineville	GA	015	\$ 70,000	\$ 70,000	\$ -	\$ -	- Reconstruct Runway Lighting
NM	SEA	OR	S39	Prineville	GA	015	\$ 10,000	\$ 10,000	\$ -	\$ -	- Reconstruct Taxiway
NM	SEA	OR	S39	Prineville	GA	015	\$ 70,000	\$ 70,000	\$ -	\$ -	- Install Airfield Guidance Signs
NM	SEA	OR	S39	Prineville	GA	015	\$ 60,000	\$ 60,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance System
NM	SEA	OR	S45	Siletz Bay State	GA	008	\$ 10,000	\$ 10,000	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	OR	S45	Siletz Bay State	GA	008	\$ 63,473	\$ 63,473	\$ -	\$ -	- Improve Airport Drainage
NM	SEA	OR	S45	Siletz Bay State	GA	008	\$ 95,000	\$ 95,000	\$ -	\$ -	- Reconstruct Taxiway
NM	SEA	OR	S45	Siletz Bay State	GA	008	\$ 5,000	\$ 5,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	OR	SLE	McNary Field	GA	023	\$ 1,059,860	\$ 1,059,860	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	OR	TMK	Tillamook	GA	017	\$ 150,000	\$ 150,000	\$ -	\$ -	- Expand Apron
EA	HAR	PA	*PAB	Pennsylvania State Block Grant Program		093	\$ 3,658,700	\$ 3,658,700	\$ -	\$ -	- Non primary development projects in state block grant program
EA	HAR	PA	*PAB	Pennsylvania State Block Grant		095	\$ 1,976,000	\$ 150,000	\$ 1,826,000	\$ -	- Non primary development projects in state
EA	HAR	PA	*PAB	Pennsylvania State Block Grant		096	\$ 623,628	\$ -	\$ 623,628	\$ -	- Non primary development projects in state
EA	HAR	PA	*PAB	Pennsylvania State Block Grant		094	\$ 5,850,000	\$ 5,850,000	\$ -	\$ -	- Non primary development projects in state
EA	HAR	PA	@01N	Delaware Valley Region		020	\$ 99,000	\$ -	\$ 99,000	\$ -	- Conduct Metropolitan System Plan Study
EA	HAR	PA	ABE	Lehigh Valley International	P	106	\$ 593,100	\$ -	\$ 593,100	\$ -	- Rehabilitate Taxiway Lighting
EA	HAR	PA	ABE	Lehigh Valley International	P	108	\$ -	\$ -	\$ -	\$ 8,503,344	- Rehabilitate Runway
EA	HAR	PA	ABE	Lehigh Valley International	P	106	\$ 631,045	\$ -	\$ 631,045	\$ -	- Rehabilitate Taxiway Lighting
EA	HAR	PA	ABE	Lehigh Valley International	P	106	\$ 10,306,876	\$ 2,605,404	\$ 7,701,472	\$ -	- Rehabilitate Runway
EA	HAR	PA	ABE	Lehigh Valley International	P	107	\$ 348,295	\$ 348,295	\$ -	\$ -	- Rehabilitate Runway
EA	HAR	PA	AGC	Allegheny County	R	039	\$ 3,883,725	\$ 941,137	\$ 2,942,588	\$ -	- Reconstruct Apron
EA	HAR	PA	AOO	Altoona-Blair County	CS	044	\$ 370,800	\$ 370,800	\$ -	\$ -	- Rehabilitate Runway
EA	HAR	PA	AOO	Altoona-Blair County	CS	044	\$ 9,000	\$ 9,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
EA	HAR	PA	AVP	Wilkes-Barre/Scranton International	P	068	\$ 165,025	\$ 165,025	\$ -	\$ -	- Rehabilitate Access Road
EA	HAR	PA	AVP	Wilkes-Barre/Scranton International	P	069	\$ 2,484,720	\$ 2,484,720	\$ -	\$ -	- Rehabilitate Taxiway
EA	HAR	PA	AVP	Wilkes-Barre/Scranton International	P	069	\$ 361,797	\$ 361,797	\$ -	\$ -	- Rehabilitate Taxiway Lighting
EA	HAR	PA	BFD	Bradford Regional	CS	049	\$ 147,425	\$ 147,425	\$ -	\$ -	- Remove Obstructions [APP or DEP]

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	HAR	PA	BFD	Bradford Regional	CS	050	\$ 138,141	\$ 138,141	\$ -	\$ -	- Rehabilitate Taxiway
EA	HAR	PA	CXY	Capital City	R	037	\$ 151,704	\$ 151,704	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	HAR	PA	FWQ	Rostraver	R	027	\$ 115,403	\$ 115,403	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	HAR	PA	IPT	Williamsport Regional	P	054	\$ 730,565	\$ 730,565	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	HAR	PA	JST	John Murtha Johnstown-Cambria	CS	053	\$ 115,743	\$ 115,743	\$ -	\$ -	- Acquire Land For Approaches
EA	HAR	PA	LBE	Arnold Palmer Regional	P	056	\$ 7,674,109	\$ 1,416,341	\$ 6,257,768	\$ -	- Widen Runway
EA	HAR	PA	LBE	Arnold Palmer Regional	P	055	\$ 218,548	\$ 218,548	\$ -	\$ -	- Widen Runway
EA	HAR	PA	LNS	Lancaster	CS	041	\$ 865,800	\$ 757,800	\$ 108,000	\$ -	- Rehabilitate Runway
EA	HAR	PA	MDT	Harrisburg International	P	087	\$ -	\$ -	\$ -	\$ 19,477,814	Improve Airport Drainage
EA	HAR	PA	MDT	Harrisburg International	P	084	\$ 634,265	\$ 634,265	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
EA	HAR	PA	MDT	Harrisburg International	P	085	\$ 1,123,393	\$ 1,123,393	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	HAR	PA	MDT	Harrisburg International	P	086	\$ 416,792	\$ 416,792	\$ -	\$ -	- Expand Apron
EA	HAR	PA	N68	Franklin County Regional	GA	018	\$ 652,673	\$ 652,673	\$ -	\$ -	- Construct Taxiway
EA	HAR	PA	N68	Franklin County Regional	GA	018	\$ 230,674	\$ 230,674	\$ -	\$ -	- Install Taxiway Lighting
EA	HAR	PA	PHL	Philadelphia International	P	115	\$ 13,414,936	\$ 5,681,845	\$ 7,733,091	\$ -	- Reconstruct Taxiway
EA	HAR	PA	PIT	Pittsburgh International	P	126	\$ 2,598,908	\$ 2,155,500	\$ 443,408	\$ -	- Acquire Snow Removal Equipment
EA	HAR	PA	PNE	Northeast Philadelphia	R	022	\$ 7,045,322	\$ 47,283	\$ 6,998,039	\$ -	- Reconstruct Runway
EA	HAR	PA	PNE	Northeast Philadelphia	R	022	\$ 1,761,331	\$ -	\$ 1,761,331	\$ -	- Reconstruct Runway Lighting
EA	HAR	PA	PNE	Northeast Philadelphia	R	023	\$ 102,717	\$ 102,717	\$ -	\$ -	- Reconstruct Runway
EA	HAR	PA	RDG	Reading Regional/Carl A Spaatz Field	GA	062	\$ 1,141,582	\$ -	\$ 1,141,582	\$ -	- Rehabilitate Apron
EA	HAR	PA	RDG	Reading Regional/Carl A Spaatz Field	GA	061	\$ 964,853	\$ 150,000	\$ 814,853	\$ -	- Rehabilitate Apron
EA	HAR	PA	UNV	University Park	P	063	\$ 1,828,832	\$ 1,828,832	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	HAR	PA	XLL	Allentown Queen City Municipal	GA	026	\$ 403,565	\$ 403,565	\$ -	\$ -	- Remove Obstructions [APP or DEP]
SO	ATL	PR	*PRV	Various Locations in Puerto Rico		003	\$ 105,574	\$ 105,574	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	ATL	PR	*PRV	Various Locations in Puerto Rico		003	\$ 114,916	\$ 114,916	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	ATL	PR	*PRV	Various Locations in Puerto Rico		003	\$ 131,188	\$ 131,188	\$ -	\$ -	- Rehabilitate Runway Lighting

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	ATL	PR	*PRV	Various Locations in Puerto Rico		003	\$ 143,500	\$ 143,500	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	ATL	PR	*PRV	Various Locations in Puerto Rico		003	\$ 40,322	\$ 40,322	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	ATL	PR	ABO	Antonio/Nery/Juarbe Pol	GA	012	\$ 520,000	\$ 520,000	\$ -	\$ -	- Rehabilitate Runway
SO	ATL	PR	CPX	Benjamin Rivera Noriega	P	015	\$ 135,000	\$ 135,000	\$ -	\$ -	- Reconstruct Perimeter Fencing required by 49 CFR 1542
SO	ATL	PR	MAZ	Eugenio Maria De Hostos	CS	015	\$ 9,651,283	\$ 9,651,283	\$ -	\$ -	- Reconstruct Runway
SO	ATL	PR	RVR	Jose Aponte De La Torre	P	011	\$ 1,982,603	\$ 1,982,603	\$ -	\$ -	- Rehabilitate Taxiway
SO	ATL	PR	SJU	Luis Munoz Marin International	P	058	\$ 1,521,118	\$ 1,521,118	\$ -	\$ -	- Rehabilitate Runway
SO	ATL	PR	SJU	Luis Munoz Marin International	P	059	\$ 925,160	\$ 925,160	\$ -	\$ -	- Reconstruct Taxiway
WP	HNL	PW	ROR	Babelthuap/Koror	GA	023	\$ 300,000	\$ -	\$ 300,000	\$ -	- Acquire Equipment
NE	ANE	RI	*RIS	State of Rhode Island		005	\$ 453,413	\$ 453,413	\$ -	\$ -	- Conduct State System Plan Study
NE	ANE	RI	*RIS	State of Rhode Island		004	\$ 413,010	\$ 413,010	\$ -	\$ -	- Conduct State System Plan Study
NE	ANE	RI	PVD	Theodore Francis Green State	P	128	\$ 616,241	\$ 616,241	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	ATL	SC	35A	Union County, Troy Shelton Field	GA	011	\$ 291,105	\$ 291,105	\$ -	\$ -	- Acquire Land For Approaches
SO	ATL	SC	3J1	Ridgeland-Claude Dean	GA	012	\$ 3,502,513	\$ 432,513	\$ 3,070,000	\$ -	- Construct Runway
SO	ATL	SC	6J0	Lexington County	GA	018	\$ 785,171	\$ 196,503	\$ 588,668	\$ -	- Reconstruct Apron
SO	ATL	SC	6J4	Saluda County	GA	012	\$ 57,042	\$ 57,042	\$ -	\$ -	- Reconstruct Taxiway
SO	ATL	SC	6J4	Saluda County	GA	012	\$ 57,042	\$ 57,042	\$ -	\$ -	- Reconstruct Apron
SO	ATL	SC	AIK	Aiken Regional	GA	019	\$ 369,396	\$ 369,396	\$ -	\$ -	- Construct Apron
SO	ATL	SC	AND	Anderson Regional	GA	022	\$ 366,896	\$ -	\$ 366,896	\$ -	- Update Airport Master Plan Study
SO	ATL	SC	AND	Anderson Regional	GA	022	\$ 300,000	\$ 300,000	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	ATL	SC	AQX	Allendale County	GA	016	\$ 222,435	\$ 222,435	\$ -	\$ -	- Improve Airport Drainage
SO	ATL	SC	BBP	Marlboro County Jetport - H E Avent	GA	017	\$ 554,861	\$ 554,861	\$ -	\$ -	- Rehabilitate Apron
SO	ATL	SC	BNL	Barnwell Regional	GA	014	\$ 121,803	\$ 121,803	\$ -	\$ -	- Rehabilitate Apron
SO	ATL	SC	CAE	Columbia Metropolitan	P	050	\$ 3,456,996	\$ 3,456,996	\$ -	\$ -	- Improve Terminal Building
SO	ATL	SC	CEU	Oconee County Regional	GA	025	\$ 1,086,721	\$ 150,000	\$ 936,721	\$ -	- Remove Obstructions [Non-Hazard]
SO	ATL	SC	CEU	Oconee County Regional	GA	026	\$ 1,147,784	\$ 1,147,784	\$ -	\$ -	- Expand Apron
SO	ATL	SC	CHS	Charleston AFB/International	P	040	\$ 12,513,929	\$ 12,513,929	\$ -	\$ -	- Improve Access Road
SO	ATL	SC	CRE	Grand Strand	GA	023	\$ 4,035,000	\$ 685,000	\$ 3,350,000	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	ATL	SC	CUB	Jim Hamilton L B Owens	R	025	\$ 375,000	\$ 375,000	\$ -	\$ -	Improve Airport Drainage
SO	ATL	SC	CUB	Jim Hamilton L B Owens	R	025	\$ 175,000	\$ 175,000	\$ -	\$ -	Rehabilitate Access Road
SO	ATL	SC	DCM	Chester Catawba Regional	GA	011	\$ 247,500	\$ 247,500	\$ -	\$ -	Rehabilitate Runway
SO	ATL	SC	DYB	Summerville	GA	017	\$ 69,459	\$ 69,459	\$ -	\$ -	Acquire Land For Approaches
SO	ATL	SC	DYB	Summerville	GA	017	\$ 160,380	\$ 160,380	\$ -	\$ -	Expand Apron
SO	ATL	SC	FDW	Fairfield County	GA	018	\$ 97,455	\$ 97,455	\$ -	\$ -	Rehabilitate Taxiway
SO	ATL	SC	FDW	Fairfield County	GA	018	\$ 159,922	\$ 159,922	\$ -	\$ -	Rehabilitate Runway
SO	ATL	SC	FDW	Fairfield County	GA	018	\$ 45,021	\$ 45,021	\$ -	\$ -	Rehabilitate Apron
SO	ATL	SC	FLO	Florence Regional	P	038	\$ 1,950,000	\$ 1,000,000	\$ 950,000	\$ -	Rehabilitate Taxiway Lighting
SO	ATL	SC	GGE	Georgetown County	GA	021	\$ 220,000	\$ 220,000	\$ -	\$ -	Acquire Easement For Approaches
SO	ATL	SC	GMU	Greenville Downtown	GA	028	\$ 3,020,000	\$ 150,000	\$ 2,870,000	\$ -	Rehabilitate Taxiway
SO	ATL	SC	GMU	Greenville Downtown	GA	029	\$ 332,301	\$ 332,301	\$ -	\$ -	Update Airport Master Plan Study
SO	ATL	SC	GRD	Greenwood County	GA	020	\$ 2,150,372	\$ 214,275	\$ 1,936,097	\$ -	Rehabilitate Taxiway
SO	ATL	SC	GSP	Greenville Spartanburg International	P	056	\$ 1,530,000	\$ 1,530,000	\$ -	\$ -	Acquire Aircraft Rescue & Fire Fighting Vehicle
SO	ATL	SC	GSP	Greenville Spartanburg International	P	056	\$ 6,282,647	\$ 2,782,647	\$ 3,500,000	\$ -	Construct Aircraft Rescue & Fire Fighting
SO	ATL	SC	HVS	Hartsville Regional	GA	015	\$ 71,802	\$ 71,802	\$ -	\$ -	Rehabilitate Access Road
SO	ATL	SC	HVS	Hartsville Regional	GA	015	\$ 78,103	\$ 78,103	\$ -	\$ -	Construct Terminal Building
SO	ATL	SC	HXD	Hilton Head	P	043	\$ 260,944	\$ 260,944	\$ -	\$ -	Conduct Environmental Study
SO	ATL	SC	JZI	Charleston Executive	GA	023	\$ 795,996	\$ 795,996	\$ -	\$ -	Rehabilitate Runway Lighting
SO	ATL	SC	JZI	Charleston Executive	GA	023	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	Rehabilitate Taxiway Lighting
SO	ATL	SC	LRO	Mt Pleasant Regional-Faison Field	GA	020	\$ 224,577	\$ 224,577	\$ -	\$ -	Construct Building
SO	ATL	SC	LUX	Laurens County	GA	017	\$ 52,950	\$ 52,950	\$ -	\$ -	Rehabilitate Runway Lighting
SO	ATL	SC	LUX	Laurens County	GA	017	\$ 24,000	\$ 24,000	\$ -	\$ -	Install Runway Vertical/Visual Guidance
SO	ATL	SC	LUX	Laurens County	GA	017	\$ 47,247	\$ 47,247	\$ -	\$ -	Rehabilitate Taxiway Lighting
SO	ATL	SC	MNI	Santee Cooper Regional	GA	011	\$ 20,000	\$ 20,000	\$ -	\$ -	Install Miscellaneous NAVAIDS
SO	ATL	SC	MNI	Santee Cooper Regional	GA	011	\$ 316,087	\$ 316,087	\$ -	\$ -	Install Perimeter Fencing not Required by 49
SO	ATL	SC	MYR	Myrtle Beach International	P	060	\$ -	\$ -	\$ -	\$ 9,999,977	Reconstruct Taxiway
SO	ATL	SC	MYR	Myrtle Beach International	P	061	\$ 4,161,959	\$ 4,161,959	\$ -	\$ -	Reconstruct Taxiway
SO	ATL	SC	OGB	Orangeburg Municipal	GA	021	\$ 153,000	\$ 153,000	\$ -	\$ -	Expand Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SO	ATL	SC	PYG	Pageland	GA	014	\$ 162,000	\$ 162,000	\$ -	\$ -	- Acquire Land for Development
SO	ATL	SC	RBW	Lowcountry Regional	GA	017	\$ 3,417,832	\$ 300,000	\$ 3,117,832	\$ -	- Improve Airport Drainage
SO	ATL	SC	SMS	Sumter	GA	024	\$ 225,670	\$ 225,670	\$ -	\$ -	- Reconstruct Apron
SO	ATL	SC	UDG	Darlington County	GA	017	\$ 4,130,201	\$ 381,301	\$ 3,748,900	\$ -	- Rehabilitate Runway
SO	ATL	SC	UZA	Rock Hill/York County/Bryant Field	R	029	\$ 92,340	\$ 92,340	\$ -	\$ -	- Improve Airport Drainage
GL	DMA	SD	6E5	Wilder	GA	013	\$ 45,000	\$ 45,000	\$ -	\$ -	- Construct Taxiway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 40,000	\$ 40,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 2,000	\$ 2,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 22,000	\$ 22,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 3,000	\$ 3,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 5,800	\$ 5,800	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 22,000	\$ 22,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 27,000	\$ 27,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 5,800	\$ 5,800	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 98,200	\$ 98,200	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 45,700	\$ 45,700	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 5,000	\$ 5,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 299,000	\$ 299,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 7,000	\$ 7,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 10,000	\$ 10,000	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 175,000	\$ 175,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	SD	*SDV	Various Locations in South Dakota		025	\$ 6,000	\$ 6,000	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	0D8	Gettysburg Municipal	GA	011	\$ 312,975	\$ 312,975	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	SD	1D1	Milbank Municipal	GA	015	\$ 333,000	\$ 333,000	\$ -	\$ -	- Acquire Land For Approaches
GL	DMA	SD	1D7	The Sigurd Anderson	GA	010	\$ 77,200	\$ 77,200	\$ -	\$ -	- Construct Building
GL	DMA	SD	1D7	The Sigurd Anderson	GA	010	\$ 39,800	\$ 39,800	\$ -	\$ -	- Acquire Land for Development
GL	DMA	SD	1D8	Redfield Municipal	GA	012	\$ 31,500	\$ 31,500	\$ -	\$ -	- Install Perimeter Fencing not Required by 49

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	SD	3FU	Faulkton Municipal	GA	011	\$ 150,000	\$ 150,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	SD	3FU	Faulkton Municipal	GA	011	\$ 678,000	\$ 678,000	\$ -	\$ -	- Reconstruct Apron
GL	DMA	SD	49B	Sturgis Municipal	GA	015	\$ 20,000	\$ 20,000	\$ -	\$ -	- Construct Taxiway
GL	DMA	SD	49B	Sturgis Municipal	GA	015	\$ 30,000	\$ 30,000	\$ -	\$ -	- Construct Building
GL	DMA	SD	49B	Sturgis Municipal	GA	015	\$ 17,500	\$ 17,500	\$ -	\$ -	- Expand Access Road
GL	DMA	SD	4X4	Wessington Springs	GA	011	\$ 110,000	\$ 110,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	SD	4X4	Wessington Springs	GA	011	\$ 1,838,500	\$ 1,838,500	\$ -	\$ -	- Reconstruct Runway
GL	DMA	SD	5P2	Mc Laughlin Municipal	GA	009	\$ 121,500	\$ 121,500	\$ -	\$ -	- Acquire Land For Approaches
GL	DMA	SD	6V4	Wall Municipal	GA	008	\$ 140,000	\$ 140,000	\$ -	\$ -	- Conduct Environmental Study
GL	DMA	SD	7G9	Canton Municipal	GA	008	\$ 70,200	\$ 70,200	\$ -	\$ -	- Construct Taxiway
GL	DMA	SD	8D3	Sisseton Municipal	GA	015	\$ 2,193,530	\$ 693,530	\$ 1,500,000	\$ -	- Reconstruct Runway
GL	DMA	SD	8D3	Sisseton Municipal	GA	015	\$ 200,000	\$ 200,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	SD	8D3	Sisseton Municipal	GA	015	\$ 200,000	\$ 200,000	\$ -	\$ -	- Reconstruct Runway Lighting
GL	DMA	SD	8F6	Murdo Municipal	GA	011	\$ 66,000	\$ 66,000	\$ -	\$ -	- Construct Building
GL	DMA	SD	98D	Onida Municipal	GA	011	\$ 198,900	\$ 198,900	\$ -	\$ -	- Extend Taxiway
GL	DMA	SD	9D2	Harding County	GA	008	\$ 218,505	\$ 218,505	\$ -	\$ -	- Construct Snow Removal Equipment Building
GL	DMA	SD	9D2	Harding County	GA	008	\$ 207,500	\$ 207,500	\$ -	\$ -	- Construct Terminal Building
GL	DMA	SD	ABR	Aberdeen Regional	P	040	\$ 2,301,612	\$ -	\$ 2,301,612	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	ABR	Aberdeen Regional	P	040	\$ 2,027,388	\$ 2,027,388	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	SD	AGZ	Wagner Municipal	GA	014	\$ 504,000	\$ 504,000	\$ -	\$ -	- Construct Building
GL	DMA	SD	ATY	Watertown Regional	P	034	\$ 2,574,000	\$ 1,102,000	\$ 1,472,000	\$ -	- Reconstruct Apron
GL	DMA	SD	BKX	Brookings Regional	GA	031	\$ 520,000	\$ 200,000	\$ 320,000	\$ -	- Reconstruct Taxiway
GL	DMA	SD	BKX	Brookings Regional	GA	031	\$ 1,756,000	\$ 585,412	\$ 1,170,588	\$ -	- Reconstruct Apron
GL	DMA	SD	BKX	Brookings Regional	GA	031	\$ 100,000	\$ 100,000	\$ -	\$ -	- Expand Apron
GL	DMA	SD	D07	Faith Municipal	GA	010	\$ 45,000	\$ 45,000	\$ -	\$ -	- Conduct Environmental Study
GL	DMA	SD	EFC	Belle Fourche Municipal	GA	012	\$ 108,877	\$ 108,877	\$ -	\$ -	- Rehabilitate Parking Lot
GL	DMA	SD	EFC	Belle Fourche Municipal	GA	012	\$ 108,878	\$ 108,878	\$ -	\$ -	- Rehabilitate Access Road

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	SD	FSD	Joe Foss Field	P	053	\$ 7,334,343	\$ 7,334,343	\$ -	\$ -	- Construct Apron
GL	DMA	SD	FSD	Joe Foss Field	P	053	\$ 246,985	\$ 246,985	\$ -	\$ -	- Rehabilitate Apron
GL	DMA	SD	FSD	Joe Foss Field	P	053	\$ 334,855	\$ 334,855	\$ -	\$ -	- Expand Apron
GL	DMA	SD	HON	Huron Regional	GA	037	\$ 517,505	\$ 517,505	\$ -	\$ -	- Reconstruct Runway Lighting
GL	DMA	SD	HON	Huron Regional	GA	037	\$ 100,000	\$ 100,000	\$ -	\$ -	- Reconstruct Airfield Guidance Signs
GL	DMA	SD	HON	Huron Regional	GA	037	\$ 20,000	\$ 20,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	SD	MBG	Mobridge Municipal	GA	014	\$ 77,814	\$ 77,814	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	SD	MDS	Madison Municipal	GA	017	\$ 20,270	\$ 20,270	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	MDS	Madison Municipal	GA	017	\$ 160,000	\$ 160,000	\$ -	\$ -	- Rehabilitate Runway
GL	DMA	SD	MKA	Miller Municipal	GA	010	\$ 6,064	\$ 6,064	\$ -	\$ -	- Acquire Land for Development
GL	DMA	SD	MKA	Miller Municipal	GA	010	\$ 196,436	\$ 196,436	\$ -	\$ -	- Update Airport Master Plan Study
GL	DMA	SD	PHP	Philip	GA	012	\$ 100,000	\$ 100,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	SD	PHP	Philip	GA	012	\$ 700,000	\$ 700,000	\$ -	\$ -	- Construct Building
GL	DMA	SD	PHP	Philip	GA	012	\$ 300,000	\$ 300,000	\$ -	\$ -	- Reconstruct Apron
GL	DMA	SD	PIR	Pierre Regional	P	040	\$ 115,000	\$ 115,000	\$ -	\$ -	- Reconstruct Taxiway
GL	DMA	SD	RAP	Rapid City Regional	P	052	\$ 40,616	\$ 40,616	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	RAP	Rapid City Regional	P	052	\$ 15,500	\$ 15,500	\$ -	\$ -	- Acquire Snow Removal Equipment
GL	DMA	SD	RAP	Rapid City Regional	P	052	\$ 27,000	\$ 27,000	\$ -	\$ -	- Rehabilitate Terminal Building
GL	DMA	SD	RAP	Rapid City Regional	P	052	\$ 907,000	\$ 907,000	\$ -	\$ -	- Rehabilitate Terminal Building
GL	DMA	SD	RAP	Rapid City Regional	P	052	\$ 3,395,044	\$ 3,395,044	\$ -	\$ -	- Reconstruct Terminal Building
GL	DMA	SD	RAP	Rapid City Regional	P	052	\$ 106,340	\$ 106,340	\$ -	\$ -	- Construct Access Road
GL	DMA	SD	RAP	Rapid City Regional	P	052	\$ 67,500	\$ 67,500	\$ -	\$ -	- Rehabilitate Access Road
GL	DMA	SD	SPF	Black Hills-Clyde Ice Field	GA	025	\$ 228,000	\$ 228,000	\$ -	\$ -	- Conduct Miscellaneous Study
GL	DMA	SD	SUO	Rosebud Sioux Tribal	GA	011	\$ 441,000	\$ 441,000	\$ -	\$ -	- Expand Building
GL	DMA	SD	VMR	Harold Davidson Field	GA	013	\$ 49,500	\$ 49,500	\$ -	\$ -	- Rehabilitate Taxiway
GL	DMA	SD	Y14	Marv Skie-Lincoln County	GA	014	\$ 5,000	\$ 5,000	\$ -	\$ -	- Light Obstructions [Non-Hazard]
GL	DMA	SD	Y14	Marv Skie-Lincoln County	GA	014	\$ 10,000	\$ 10,000	\$ -	\$ -	- Install Runway Lighting
GL	DMA	SD	Y14	Marv Skie-Lincoln County	GA	014	\$ 84,390	\$ 84,390	\$ -	\$ -	- Conduct Aeronautical Survey for RNAV

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
GL	DMA	SD	Y14	Marv Skie-Lincoln County	GA	014	\$ 5,000	\$ 5,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
GL	DMA	SD	Y14	Marv Skie-Lincoln County	GA	014	\$ 60,000	\$ 60,000	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	DMA	SD	Y14	Marv Skie-Lincoln County	GA	014	\$ 15,000	\$ 15,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
GL	DMA	SD	YKN	Chan Gurney Municipal	GA	029	\$ 241,500	\$ 241,500	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
GL	DMA	SD	YKN	Chan Gurney Municipal	GA	029	\$ 1,272,500	\$ 1,272,500	\$ -	\$ -	- Expand Apron
SO	MEM	TN	*TNB	Tennessee State Block Grant Program		058	\$ -	\$ -	\$ -	\$ 9,000,000	Non primary development projects in state
SO	MEM	TN	*TNB	Tennessee State Block Grant Program		057	\$ 13,982,472	\$ 13,982,472	\$ -	\$ -	- Non primary development projects in state
SO	MEM	TN	BNA	Nashville International	P	105	\$ 8,844,091	\$ 2,679,858	\$ 6,164,233	\$ -	- Reconstruct Taxiway
SO	MEM	TN	CHA	Lovell Field	P	068	\$ 2,439,132	\$ 2,439,132	\$ -	\$ -	- Construct Taxiway
SO	MEM	TN	MEM	Memphis International	P	101	\$ 5,274,826	\$ 5,274,826	\$ -	\$ -	- Construct Taxiway
SO	MEM	TN	MEM	Memphis International	P	102	\$ 14,601,975	\$ 5,541,975	\$ 9,060,000	\$ -	- Construct Deicing Pad with Associated Facilities
SO	MEM	TN	MEM	Memphis International	P	100	\$ 4,375,317	\$ 4,375,317	\$ -	\$ -	- Update Airport Master Plan Study
SO	MEM	TN	MEM	Memphis International	P	101	\$ 878,825	\$ 878,825	\$ -	\$ -	- Reconstruct Taxiway
SO	MEM	TN	MEM	Memphis International	P	101	\$ 1,000,783	\$ 1,000,783	\$ -	\$ -	- Improve Terminal Building
SO	MEM	TN	MEM	Memphis International	P	101	\$ 4,131,956	\$ 4,131,956	\$ -	\$ -	- Improve Terminal Building
SO	MEM	TN	MEM	Memphis International	P	100	\$ 708,345	\$ 708,345	\$ -	\$ -	- Conduct Miscellaneous Study
SO	MEM	TN	TRI	Tri-Cities	P	071	\$ 1,696,581	\$ 1,696,581	\$ -	\$ -	- Construct Apron
SO	MEM	TN	TRI	Tri-Cities	P	071	\$ 120,414	\$ 120,414	\$ -	\$ -	- Install Miscellaneous NAVAIDS
SO	MEM	TN	TRI	Tri-Cities	P	071	\$ 78,669	\$ 78,669	\$ -	\$ -	- Conduct Miscellaneous Study
SO	MEM	TN	TYS	McGhee Tyson	P	074	\$ 18,987,783	\$ 8,335,576	\$ 10,652,207	\$ -	- Reconstruct Runway
SW	TEX	TX	*TXB	Texas State Block Grant Program		118	\$ 1,300,000	\$ -	\$ 1,300,000	\$ -	- Non primary development projects in state block grant program
SW	TEX	TX	*TXB	Texas State Block Grant Program		119	\$ 670,960	\$ -	\$ 670,960	\$ -	- Non primary development projects in state block grant program
SW	TEX	TX	*TXB	Texas State Block Grant Program		116	\$ 2,650,000	\$ -	\$ 2,650,000	\$ -	- Non primary development projects in state
SW	TEX	TX	*TXB	Texas State Block Grant Program		117	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	- Non primary development projects in state block grant program
SW	TEX	TX	*TXB	Texas State Block Grant Program		120	\$ -	\$ -	\$ -	\$ 2,677,996	Non primary development projects in state

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	TEX	TX	*TXB	Texas State Block Grant Program		114	\$ 27,394,000	\$ 27,394,000	\$ -	\$ -	- Non primary development projects in state
SW	TEX	TX	*TXB	Texas State Block Grant Program		115	\$ 18,120,779	\$ 18,120,779	\$ -	\$ -	- Non primary development projects in state
SW	TEX	TX	ACT	Waco Regional	P	042	\$ 81,000	\$ 81,000	\$ -	\$ -	- Improve Terminal Building
SW	TEX	TX	ACT	Waco Regional	P	044	\$ 990,000	\$ 990,000	\$ -	\$ -	- Acquire Land For Approaches
SW	TEX	TX	ACT	Waco Regional	P	043	\$ 90,000	\$ 90,000	\$ -	\$ -	- Acquire Emergency Generator
SW	TEX	TX	ACT	Waco Regional	P	042	\$ 193,500	\$ 193,500	\$ -	\$ -	- Improve Airport Drainage
SW	TEX	TX	AFW	Fort Worth Alliance	R	063	\$ 8,000,000	\$ -	\$ 8,000,000	\$ -	- Noise Mitigation Measures for Residences
SW	TEX	TX	AFW	Fort Worth Alliance	R	065	\$ 443,516	\$ 443,516	\$ -	\$ -	- Rehabilitate Runway Lighting
SW	TEX	TX	AFW	Fort Worth Alliance	R	064	\$ 5,500,000	\$ -	\$ 5,500,000	\$ -	- Extend Taxiway
SW	TEX	TX	AFW	Fort Worth Alliance	R	065	\$ 315,000	\$ 315,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
SW	TEX	TX	AMA	Rick Husband Amarillo International	P	044	\$ 271,063	\$ 271,063	\$ -	\$ -	- Reconstruct Taxiway
SW	TEX	TX	AUS	Austin-Bergstrom International	P	062	\$ 11,120,126	\$ 2,829,137	\$ 8,290,989	\$ -	- Rehabilitate Runway
SW	TEX	TX	BPT	Jack Brooks Regional	P	034	\$ 400,000	\$ 400,000	\$ -	\$ -	- Conduct Airport Master Plan Study
SW	TEX	TX	CLL	Easterwood Field	P	041	\$ 494,311	\$ 494,311	\$ -	\$ -	- Rehabilitate Taxiway
SW	TEX	TX	CLL	Easterwood Field	P	040	\$ 5,690,807	\$ 2,830,695	\$ 2,860,112	\$ -	- Rehabilitate Taxiway
SW	TEX	TX	CLL	Easterwood Field	P	041	\$ 53,640	\$ 53,640	\$ -	\$ -	- Improve Airport Miscellaneous Improvements
SW	TEX	TX	CRP	Corpus Christi International	P	058	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Apron
SW	TEX	TX	CRP	Corpus Christi International	P	058	\$ 2,045,368	\$ 2,045,368	\$ -	\$ -	- Rehabilitate Apron
SW	TEX	TX	CRP	Corpus Christi International	P	058	\$ 7,000,000	\$ -	\$ 7,000,000	\$ -	- Rehabilitate Apron
SW	TEX	TX	CRP	Corpus Christi International	P	058	\$ 200,000	\$ 200,000	\$ -	\$ -	- Rehabilitate Apron
SW	TEX	TX	DAL	Dallas Love Field	P	057	\$ 1,655,841	\$ 1,655,841	\$ -	\$ -	- Rehabilitate Taxiway
SW	TEX	TX	DAL	Dallas Love Field	P	057	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	- Reconstruct Taxiway
SW	TEX	TX	DFW	Dallas-Fort Worth International	P	122	\$ 23,194,426	\$ 9,294,426	\$ 13,900,000	\$ -	- Rehabilitate Taxiway
SW	TEX	TX	DFW	Dallas-Fort Worth International	P	121	\$ 15,000,000	\$ -	\$ 15,000,000	\$ -	- Construct Taxiway
SW	TEX	TX	ELP	El Paso International	P	039	\$ 520,000	\$ 520,000	\$ -	\$ -	- Reconstruct Taxiway
SW	TEX	TX	ELP	El Paso International	P	039	\$ 5,971,522	\$ 5,971,522	\$ -	\$ -	- Rehabilitate Taxiway
SW	TEX	TX	GGG	East Texas Regional	P	047	\$ 1,473,413	\$ 1,473,413	\$ -	\$ -	- Construct Taxiway
SW	TEX	TX	GRK	Robert Gray AAF	P	031	\$ 3,375,000	\$ -	\$ 3,375,000	\$ -	- Construct Building

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
SW	TEX	TX	GRK	Robert Gray AAF	P	030	\$ 1,150,000	\$ 1,150,000	\$ -	\$ -	Rehabilitate Terminal Building
SW	TEX	TX	GRK	Robert Gray AAF	P	029	\$ 631,260	\$ 631,260	\$ -	\$ -	Rehabilitate Taxiway
SW	TEX	TX	GRK	Robert Gray AAF	P	028	\$ 45,000	\$ 45,000	\$ -	\$ -	Rehabilitate Runway
SW	TEX	TX	HOU	William P Hobby	P	043	\$ 28,050,677	\$ 8,050,677	\$ 20,000,000	\$ -	Reconstruct Taxiway
SW	TEX	TX	HRL	Valley International	P	062	\$ 45,000	\$ 45,000	\$ -	\$ -	Acquire Aircraft Rescue & Fire Fighting Safety
SW	TEX	TX	HRL	Valley International	P	062	\$ 1,600,000	\$ 1,600,000	\$ -	\$ -	Rehabilitate Terminal Building
SW	TEX	TX	IAH	George Bush Intercontinental/Houston	P	112	\$ 16,180,261	\$ 1,180,261	\$ 15,000,000	\$ -	Reconstruct Taxiway
SW	TEX	TX	IAH	George Bush	P	113	\$ 5,425,470	\$ -	\$ 5,425,470	\$ -	Noise Mitigation Measures for Residences
SW	TEX	TX	LBB	Lubbock Preston Smith International	P	044	\$ 761,582	\$ 761,582	\$ -	\$ -	Acquire Snow Removal Equipment
SW	TEX	TX	LBB	Lubbock Preston Smith International	P	043	\$ 8,767,282	\$ 8,767,282	\$ -	\$ -	Modify Terminal Building
SW	TEX	TX	LRD	Laredo International	P	089	\$ 9,856,303	\$ 1,606,303	\$ 8,250,000	\$ -	Rehabilitate Apron
SW	TEX	TX	LRD	Laredo International	P	088	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	Noise Mitigation Measures for Residences
SW	TEX	TX	MAF	Midland International Air And Space	P	059	\$ 4,952,943	\$ 4,952,943	\$ -	\$ -	Improve Terminal Building
SW	TEX	TX	MFE	McAllen Miller International	P	050	\$ -	\$ -	\$ -	\$ 10,000,000	Improve Airport Drainage
SW	TEX	TX	MFE	McAllen Miller International	P	049	\$ 6,680,726	\$ 6,680,726	\$ -	\$ -	Improve Airport Drainage
SW	TEX	TX	SAT	San Antonio International	P	092	\$ 4,627,750	\$ -	\$ 4,627,750	\$ -	Construct Taxiway
SW	TEX	TX	SAT	San Antonio International	P	094	\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	Install Runway Incursion Lighting
SW	TEX	TX	SAT	San Antonio International	P	095	\$ 1,493,170	\$ -	\$ 1,493,170	\$ -	Rehabilitate Taxiway
SW	TEX	TX	SAT	San Antonio International	P	093	\$ 2,421,127	\$ 2,421,127	\$ -	\$ -	Update Airport Master Plan Study
SW	TEX	TX	SAT	San Antonio International	P	096	\$ 2,330,850	\$ -	\$ 2,330,850	\$ -	VALE Infrastructure
SW	TEX	TX	SJT	San Angelo Regional/Mathis Field	P	039	\$ 988,100	\$ 988,100	\$ -	\$ -	Rehabilitate Runway
SW	TEX	TX	SJT	San Angelo Regional/Mathis Field	P	039	\$ 112,500	\$ 112,500	\$ -	\$ -	Rehabilitate Apron
SW	TEX	TX	SPS	Sheppard AFB/Wichita Falls Municipal	P	020	\$ 1,445,189	\$ 1,445,189	\$ -	\$ -	Construct Access Road
SW	TEX	TX	SPS	Sheppard AFB/Wichita Falls Municipal	P	021	\$ 554,811	\$ 554,811	\$ -	\$ -	Construct Terminal Building
SW	TEX	TX	TYR	Tyler Pounds Regional	P	043	\$ 100,000	\$ 100,000	\$ -	\$ -	Security Enhancements
SW	TEX	TX	TYR	Tyler Pounds Regional	P	042	\$ 650,000	\$ 650,000	\$ -	\$ -	Update Airport Master Plan Study
SW	TEX	TX	TYR	Tyler Pounds Regional	P	042	\$ 150,000	\$ 150,000	\$ -	\$ -	Conduct Miscellaneous Study
NM	DEN	UT	38U	Wayne Wonderland	GA	010	\$ 160,000	\$ 160,000	\$ -	\$ -	Rehabilitate Runway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	DEN	UT	74V	Roosevelt Municipal	GA	015	\$ 97,880	\$ 97,880	\$ -	\$ -	Install Runway Vertical/Visual Guidance
NM	DEN	UT	74V	Roosevelt Municipal	GA	014	\$ -	\$ -	\$ -	\$ 3,400,000	Reconstruct Runway
NM	DEN	UT	74V	Roosevelt Municipal	GA	014	\$ -	\$ -	\$ -	\$ 700,000	Improve Airport Drainage
NM	DEN	UT	74V	Roosevelt Municipal	GA	014	\$ -	\$ -	\$ -	\$ 565,000	Reconstruct Runway Lighting
NM	DEN	UT	74V	Roosevelt Municipal	GA	014	\$ -	\$ -	\$ -	\$ 3,684,562	Construct Taxiway
NM	DEN	UT	BCE	Bryce Canyon	GA	018	\$ 295,540	\$ 295,540	\$ -	\$ -	Rehabilitate Runway
NM	DEN	UT	BCE	Bryce Canyon	GA	018	\$ 11,000	\$ 11,000	\$ -	\$ -	Reconstruct Runway Lighting
NM	DEN	UT	BMC	Brigham City Regional	GA	028	\$ 415,000	\$ 415,000	\$ -	\$ -	Rehabilitate Apron
NM	DEN	UT	CDC	Cedar City Regional	P	035	\$ 16,323,475	\$ 1,000,000	\$ 15,323,475	\$ -	Reconstruct Runway
NM	DEN	UT	CNY	Canyonlands Field	P	032	\$ -	\$ -	\$ -	\$ 4,750,000	Reconstruct Taxiway
NM	DEN	UT	CNY	Canyonlands Field	P	033	\$ 3,467,427	\$ 1,000,000	\$ 2,467,427	\$ -	Reconstruct Apron
NM	DEN	UT	CNY	Canyonlands Field	P	033	\$ 1,105,572	\$ -	\$ 1,105,572	\$ -	Reconstruct Taxiway
NM	DEN	UT	DTA	Delta Municipal	GA	016	\$ 200,000	\$ 200,000	\$ -	\$ -	Rehabilitate Taxiway Lighting
NM	DEN	UT	DTA	Delta Municipal	GA	016	\$ 2,400,000	\$ 2,400,000	\$ -	\$ -	Reconstruct Runway
NM	DEN	UT	DTA	Delta Municipal	GA	016	\$ 1,135,000	\$ 1,135,000	\$ -	\$ -	Reconstruct Taxiway
NM	DEN	UT	DTA	Delta Municipal	GA	016	\$ 425,000	\$ 425,000	\$ -	\$ -	Rehabilitate Runway Lighting
NM	DEN	UT	ENV	Wendover	GA	032	\$ 1,415,000	\$ 1,415,000	\$ -	\$ -	Reconstruct Apron
NM	DEN	UT	HCR	Heber Valley	GA	031	\$ 540,030	\$ 540,030	\$ -	\$ -	Update Airport Master Plan Study
NM	DEN	UT	HCR	Heber Valley	GA	030	\$ 200,000	\$ 200,000	\$ -	\$ -	Rehabilitate Runway
NM	DEN	UT	KNB	Kanab Municipal	GA	016	\$ 292,937	\$ 292,937	\$ -	\$ -	Acquire Snow Removal Equipment
NM	DEN	UT	LGU	Logan-Cache	GA	031	\$ 173,225	\$ 173,225	\$ -	\$ -	Construct Taxiway
NM	DEN	UT	MLF	Milford Municipal/Ben and Judy	GA	014	\$ 150,000	\$ 150,000	\$ -	\$ -	Rehabilitate Runway
NM	DEN	UT	OGD	Ogden-Hinckley	P	049	\$ 10,875	\$ 10,875	\$ -	\$ -	Conduct Miscellaneous Study
NM	DEN	UT	OGD	Ogden-Hinckley	P	049	\$ 306,226	\$ 306,226	\$ -	\$ -	Rehabilitate Apron
NM	DEN	UT	PUC	Carbon County Regional/Buck Davis	GA	018	\$ 113,000	\$ 113,000	\$ -	\$ -	Rehabilitate Apron
NM	DEN	UT	PUC	Carbon County Regional/Buck Davis	GA	018	\$ 250,000	\$ 250,000	\$ -	\$ -	Rehabilitate Runway
NM	DEN	UT	PVU	Provo Municipal	P	044	\$ 631,000	\$ 631,000	\$ -	\$ -	Construct Terminal Building
NM	DEN	UT	PVU	Provo Municipal	P	044	\$ 1,662,003	\$ 1,662,003	\$ -	\$ -	Construct Apron

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	DEN	UT	RIF	Richfield Municipal	GA	020	\$ 171,500	\$ 171,500	\$ -	\$ -	- Install Perimeter Fencing not Required by 49 CFR 1542
NM	DEN	UT	RIF	Richfield Municipal	GA	020	\$ 75,100	\$ 75,100	\$ -	\$ -	- Construct Snow Removal Equipment Building
NM	DEN	UT	SGU	St George Regional	P	031	\$ 1,230,245	\$ 1,230,245	\$ -	\$ -	- Construct Snow Removal Equipment Building
NM	DEN	UT	SLC	Salt Lake City International	P	118	\$ 7,678,062	\$ -	\$ 7,678,062	\$ -	- Construct Apron
NM	DEN	UT	SLC	Salt Lake City International	P	116	\$ 3,350,000	\$ 3,350,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	DEN	UT	SLC	Salt Lake City International	P	116	\$ 250,000	\$ 250,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
NM	DEN	UT	SLC	Salt Lake City International	P	117	\$ 10,817,141	\$ 817,141	\$ 10,000,000	\$ -	- Construct Apron
NM	DEN	UT	U34	Green River Municipal	GA	012	\$ 298,820	\$ 298,820	\$ -	\$ -	- Update Airport Master Plan Study
NM	DEN	UT	U42	South Valley Regional	R	018	\$ 789,582	\$ 789,582	\$ -	\$ -	- Rehabilitate Taxiway
NM	DEN	UT	U55	Panguitch Municipal	GA	013	\$ 166,272	\$ 166,272	\$ -	\$ -	- Install Weather Reporting Equipment
NM	DEN	UT	VEL	Vernal Regional	CS	036	\$ 64,335	\$ 64,335	\$ -	\$ -	- Acquire Land For Approaches
NM	DEN	UT	VEL	Vernal Regional	CS	035	\$ 300,488	\$ 300,488	\$ -	\$ -	- Update Airport Master Plan Study
EA	WAS	VA	*VAS	Commonwealth of Virginia		012	\$ 500,000	\$ 500,000	\$ -	\$ -	- Conduct State System Plan Study
EA	WAS	VA	BCB	Virginia Tech/Montgomery Executive	GA	023	\$ 1,321,000	\$ 300,000	\$ 1,021,000	\$ -	- Extend Runway
EA	WAS	VA	CHO	Charlottesville-Albemarle	P	048	\$ 3,690,181	\$ 3,690,181	\$ -	\$ -	- Expand Apron
EA	WAS	VA	CJR	Culpeper Regional	GA	024	\$ 277,639	\$ 277,639	\$ -	\$ -	- Remove Obstructions
EA	WAS	VA	CJR	Culpeper Regional	GA	024	\$ 110,400	\$ 110,400	\$ -	\$ -	- Remove Obstructions
EA	WAS	VA	DAN	Danville Regional	GA	030	\$ 3,553,544	\$ 329,123	\$ 3,224,421	\$ -	- Rehabilitate Apron
EA	WAS	VA	DCA	Ronald Reagan Washington National	P	035	\$ 4,921,500	\$ 4,921,500	\$ -	\$ -	- Reconstruct Apron
EA	WAS	VA	FKN	Franklin Regional	GA	022	\$ 90,000	\$ 90,000	\$ -	\$ -	- Conduct Miscellaneous Study
EA	WAS	VA	FVX	Farmville Regional	GA	019	\$ 400,000	\$ -	\$ 400,000	\$ -	- Reconstruct Runway Lighting
EA	WAS	VA	FVX	Farmville Regional	GA	019	\$ 3,037,861	\$ 150,000	\$ 2,887,861	\$ -	- Rehabilitate Runway
EA	WAS	VA	FVX	Farmville Regional	GA	020	\$ -	\$ -	\$ -	\$ 221,300	Construct Apron
EA	WAS	VA	FYJ	Middle Peninsula Regional	GA	014	\$ -	\$ -	\$ -	\$ 195,000	Expand Apron
EA	WAS	VA	FYJ	Middle Peninsula Regional	GA	013	\$ 1,602,000	\$ 405,750	\$ 1,196,250	\$ -	- Rehabilitate Taxiway
EA	WAS	VA	HEF	Manassas Regional/Harry P Davis Field	R	045	\$ 100,000	\$ 100,000	\$ -	\$ -	- Improve Runway Safety Area

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	WAS	VA	HEF	Manassas Regional/Harry P Davis Field	R	045	\$ 3,143,300	\$ 2,143,300	\$ 1,000,000	\$ -	- Construct Taxiway
EA	WAS	VA	HEF	Manassas Regional/Harry P Davis Field	R	046	\$ 270,000	\$ 270,000	\$ -	\$ -	- Rehabilitate Runway
EA	WAS	VA	HWY	Warrenton-Fauquier	R	025	\$ 25,000	\$ 25,000	\$ -	\$ -	- Rehabilitate Taxiway
EA	WAS	VA	HWY	Warrenton-Fauquier	R	025	\$ 125,000	\$ 125,000	\$ -	\$ -	- Rehabilitate Runway
EA	WAS	VA	IAD	Washington Dulles International	P	060	\$ 854,786	\$ -	\$ 854,786	\$ -	- VALE Infrastructure
EA	WAS	VA	IAD	Washington Dulles International	P	059	\$ 6,712,012	\$ 2,534,154	\$ 4,177,858	\$ -	- Reconstruct Taxiway
EA	WAS	VA	JYO	Leesburg Executive	R	042	\$ 205,000	\$ 205,000	\$ -	\$ -	- Construct Apron
EA	WAS	VA	JYO	Leesburg Executive	R	041	\$ 371,985	\$ 371,985	\$ -	\$ -	- Rehabilitate Runway Lighting
EA	WAS	VA	JYO	Leesburg Executive	R	041	\$ 371,984	\$ 371,984	\$ -	\$ -	- Rehabilitate Taxiway Lighting
EA	WAS	VA	LUA	Luray Caverns	GA	020	\$ 1,291,725	\$ 363,751	\$ 927,974	\$ -	- Construct Apron
EA	WAS	VA	LYH	Lynchburg Regional/Preston Glenn	P	042	\$ 155,838	\$ 155,838	\$ -	\$ -	- Construct Apron
EA	WAS	VA	LYH	Lynchburg Regional/Preston Glenn	P	042	\$ 96,930	\$ 96,930	\$ -	\$ -	- Rehabilitate Apron
EA	WAS	VA	LYH	Lynchburg Regional/Preston Glenn	P	042	\$ 52,380	\$ 52,380	\$ -	\$ -	- Rehabilitate Taxiway
EA	WAS	VA	MFV	Accomack County	GA	020	\$ 94,500	\$ 94,500	\$ -	\$ -	- Rehabilitate Apron
EA	WAS	VA	OKV	Winchester Regional	GA	038	\$ 286,500	\$ 286,500	\$ -	\$ -	- Reconstruct Apron
EA	WAS	VA	OKV	Winchester Regional	GA	038	\$ 150,000	\$ 150,000	\$ -	\$ -	- Rehabilitate Taxiway
EA	WAS	VA	OMH	Orange County	GA	019	\$ 110,735	\$ 110,735	\$ -	\$ -	- Remove Obstructions [APP or DEP]
EA	WAS	VA	ORF	Norfolk International	P	070	\$ 148,500	\$ 148,500	\$ -	\$ -	- Conduct Miscellaneous Study
EA	WAS	VA	ORF	Norfolk International	P	071	\$ 1,101,600	\$ 1,101,600	\$ -	\$ -	- Install Airfield Guidance Signs
EA	WAS	VA	ORF	Norfolk International	P	071	\$ 1,369,924	\$ 1,369,924	\$ -	\$ -	- Rehabilitate Taxiway
EA	WAS	VA	ORF	Norfolk International	P	071	\$ 697,000	\$ 697,000	\$ -	\$ -	- Acquire Land For Approaches
EA	WAS	VA	ORF	Norfolk International	P	071	\$ 360,000	\$ 360,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
EA	WAS	VA	ORF	Norfolk International	P	071	\$ 63,000	\$ 63,000	\$ -	\$ -	- Acquire Friction Measuring Equipment
EA	WAS	VA	PHF	Newport News/Williamsburg	P	052	\$ 210,000	\$ 210,000	\$ -	\$ -	- Construct Taxiway
EA	WAS	VA	PHF	Newport News/Williamsburg	P	051	\$ 1,930,500	\$ 1,930,500	\$ -	\$ -	- Construct Service Road
EA	WAS	VA	PHF	Newport News/Williamsburg	P	052	\$ 100,500	\$ 100,500	\$ -	\$ -	- Reconstruct Taxiway Lighting
EA	WAS	VA	PSK	New River Valley	GA	018	\$ 682,738	\$ 682,738	\$ -	\$ -	- Expand Apron
EA	WAS	VA	RIC	Richmond International	P	066	\$ 8,733,800	\$ 8,733,800	\$ -	\$ -	- Construct Taxiway
EA	WAS	VA	ROA	Roanoke-Blacksburg	P	062	\$ 57,375	\$ 57,375	\$ -	\$ -	- Reconstruct Runway Lighting
EA	WAS	VA	ROA	Roanoke-Blacksburg	P	062	\$ 57,375	\$ 57,375	\$ -	\$ -	- Reconstruct Airfield Guidance Signs

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	WAS	VA	ROA	Roanoke-Blacksburg	P	062	\$ 57,375	\$ 57,375	\$ -	\$ -	- Reconstruct Runway Lighting
EA	WAS	VA	ROA	Roanoke-Blacksburg	P	062	\$ 57,375	\$ 57,375	\$ -	\$ -	- Reconstruct Taxiway Lighting
EA	WAS	VA	SHD	Shenandoah Valley Regional	CS	043	\$ 50,000	\$ 50,000	\$ -	\$ -	- Acquire Safety and/or Security Equipment
EA	WAS	VA	SHD	Shenandoah Valley Regional	CS	043	\$ 250,000	\$ 250,000	\$ -	\$ -	- Construct Taxiway
EA	WAS	VA	VJI	Virginia Highlands	GA	036	\$ 4,150,000	\$ 150,000	\$ 4,000,000	\$ -	- Extend Runway
EA	WAS	VA	W96	New Kent County	GA	019	\$ 324,000	\$ 324,000	\$ -	\$ -	- Conduct Environmental Study
SO	ATL	VI	STT	Cyril E King	P	039	\$ 360,000	\$ 360,000	\$ -	\$ -	- Update Miscellaneous Study
SO	ATL	VI	STT	Cyril E King	P	039	\$ 300,000	\$ 300,000	\$ -	\$ -	- Reconstruct Apron
SO	ATL	VI	STT	Cyril E King	P	040	\$ 1,503,000	\$ 1,503,000	\$ -	\$ -	- Improve Runway Safety Area
SO	ATL	VI	STX	Henry E Rohlsen	P	039	\$ 459,000	\$ 459,000	\$ -	\$ -	- Rehabilitate Runway Lighting
SO	ATL	VI	STX	Henry E Rohlsen	P	039	\$ 180,000	\$ 180,000	\$ -	\$ -	- Reconstruct Apron
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 40,002	\$ 40,002	\$ -	\$ -	- Rehabilitate Apron
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 25,000	\$ 25,000	\$ -	\$ -	- Rehabilitate Runway
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 10,604	\$ 10,604	\$ -	\$ -	- Rehabilitate Taxiway
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 12,846	\$ 12,846	\$ -	\$ -	- Rehabilitate Runway
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 10,089	\$ 10,089	\$ -	\$ -	- Rehabilitate Apron
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 54,001	\$ 54,001	\$ -	\$ -	- Rehabilitate Runway
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 20,155	\$ 20,155	\$ -	\$ -	- Rehabilitate Runway
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 25,000	\$ 25,000	\$ -	\$ -	- Rehabilitate Runway
NE	ANE	VT	*VTV	Various Locations in Vermont		014	\$ 10,000	\$ 10,000	\$ -	\$ -	- Rehabilitate Taxiway
NE	ANE	VT	BTV	Burlington International	P	119	\$ 109,825	\$ 109,825	\$ -	\$ -	- Reconstruct Taxiway
NE	ANE	VT	BTV	Burlington International	P	117	\$ 1,033,840	\$ 1,033,840	\$ -	\$ -	- Rehabilitate Apron
NE	ANE	VT	BTV	Burlington International	P	118	\$ 15,869,401	\$ 2,337,753	\$ 13,531,648	\$ -	- Reconstruct Taxiway
NE	ANE	VT	EFK	Northeast Kingdom International	GA	020	\$ 297,334	\$ 297,334	\$ -	\$ -	- Acquire Easement For Approaches
NE	ANE	VT	EFK	Northeast Kingdom International	GA	021	\$ 212,484	\$ 212,484	\$ -	\$ -	- Environmental Mitigation
NE	ANE	VT	EFK	Northeast Kingdom International	GA	019	\$ 117,720	\$ 117,720	\$ -	\$ -	- Conduct Miscellaneous Study
NE	ANE	VT	FSO	Franklin County State	GA	011	\$ 608,051	\$ 608,051	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NE	ANE	VT	MVL	Morrisville-Stowe State	GA	019	\$ 1,495,992	\$ 342,159	\$ 1,153,833	\$ -	- Extend Runway
NE	ANE	VT	MVL	Morrisville-Stowe State	GA	018	\$ 53,694	\$ 53,694	\$ -	\$ -	- Acquire Easement For Approaches

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	SEA	WA	0S9	Jefferson County International	GA	016	\$ 355,000	\$ 55,000	\$ 300,000	\$ -	- Reconstruct Taxiway
NM	SEA	WA	0S9	Jefferson County International	GA	016	\$ 95,000	\$ 95,000	\$ -	\$ -	- Install Airfield Guidance Signs
NM	SEA	WA	68S	Davenport	GA	009	\$ 147,000	\$ 147,000	\$ -	\$ -	- Reconstruct Runway
NM	SEA	WA	68S	Davenport	GA	009	\$ 11,332	\$ 11,332	\$ -	\$ -	- Install Airport Beacons
NM	SEA	WA	68S	Davenport	GA	009	\$ 10,000	\$ 10,000	\$ -	\$ -	- Install Runway Lighting
NM	SEA	WA	68S	Davenport	GA	009	\$ 5,000	\$ 5,000	\$ -	\$ -	- Install Airfield Guidance Signs
NM	SEA	WA	68S	Davenport	GA	009	\$ 115,000	\$ 115,000	\$ -	\$ -	- Extend Runway
NM	SEA	WA	68S	Davenport	GA	009	\$ 6,400	\$ 6,400	\$ -	\$ -	- Install Miscellaneous NAVAIDS
NM	SEA	WA	74S	Anacortes	GA	021	\$ 170,000	\$ 170,000	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	WA	74S	Anacortes	GA	021	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	WA	74S	Anacortes	GA	021	\$ 102,823	\$ 102,823	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	WA	ALW	Walla Walla Regional	P	035	\$ 173,584	\$ 173,584	\$ -	\$ -	- Conduct Miscellaneous Study
NM	SEA	WA	ALW	Walla Walla Regional	P	035	\$ 445,767	\$ 445,767	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	WA	ALW	Walla Walla Regional	P	036	\$ 800,000	\$ 800,000	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	SEA	WA	BFI	Boeing Field/King County	P	055	\$ 400,000	\$ 400,000	\$ -	\$ -	- Rehabilitate Taxiway Lighting
NM	SEA	WA	BFI	Boeing Field/King County	P	056	\$ 3,116,250	\$ 3,116,250	\$ -	\$ -	- Construct Snow Removal Equipment Building
NM	SEA	WA	BFI	Boeing Field/King County	P	055	\$ 700,000	\$ 700,000	\$ -	\$ -	- Rehabilitate Runway Lighting
NM	SEA	WA	BFI	Boeing Field/King County	P	055	\$ 625,000	\$ 625,000	\$ -	\$ -	- Construct Snow Removal Equipment Building
NM	SEA	WA	BLI	Bellingham International	P	057	\$ 711,000	\$ 711,000	\$ -	\$ -	- Improve Runway Safety Area
NM	SEA	WA	DEW	Deer Park	GA	025	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	WA	DEW	Deer Park	GA	025	\$ 252,780	\$ 252,780	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	WA	EAT	Pangborn Memorial	P	041	\$ 128,314	\$ 128,314	\$ -	\$ -	- Modify Terminal Building
NM	SEA	WA	EAT	Pangborn Memorial	P	041	\$ 30,000	\$ 30,000	\$ -	\$ -	- Acquire Safety and/or Security Equipment
NM	SEA	WA	EAT	Pangborn Memorial	P	040	\$ 749,882	\$ 749,882	\$ -	\$ -	- Conduct Environmental Study
NM	SEA	WA	FHR	Friday Harbor	P	035	\$ 725,000	\$ 725,000	\$ -	\$ -	- Improve Airport Drainage
NM	SEA	WA	FHR	Friday Harbor	P	035	\$ 400,000	\$ 400,000	\$ -	\$ -	- Acquire Snow Removal Equipment

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	SEA	WA	GEG	Spokane International	P	058	\$ 678,295	\$ 678,295	\$ -	\$ -	- Acquire Aircraft Rescue & Fire Fighting Vehicle
NM	SEA	WA	KLS	Southwest Washington Regional	GA	019	\$ 365,000	\$ 365,000	\$ -	\$ -	- Rehabilitate Runway
NM	SEA	WA	KLS	Southwest Washington Regional	GA	019	\$ 310,726	\$ 310,726	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	WA	MWH	Grant County International	GA	044	\$ 9,250,000	\$ 233,362	\$ 9,016,638	\$ -	- Reconstruct Runway
NM	SEA	WA	MWH	Grant County International	GA	044	\$ 900,000	\$ -	\$ 900,000	\$ -	- Reconstruct Runway Lighting
NM	SEA	WA	OMK	Omak	GA	009	\$ 50,000	\$ 50,000	\$ -	\$ -	- Rehabilitate Taxiway
NM	SEA	WA	OMK	Omak	GA	009	\$ 21,091	\$ 21,091	\$ -	\$ -	- Rehabilitate Apron
NM	SEA	WA	PSC	Tri-Cities	P	047	\$ 403,500	\$ 403,500	\$ -	\$ -	- Acquire Aircraft Deicing Equipment
NM	SEA	WA	PSC	Tri-Cities	P	047	\$ 2,331,929	\$ 2,331,929	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	SEA	WA	PUW	Pullman/Moscow Regional	P	053	\$ 75,000	\$ 75,000	\$ -	\$ -	- Acquire Emergency Generator
NM	SEA	WA	PUW	Pullman/Moscow Regional	P	053	\$ 1,225,000	\$ 1,225,000	\$ -	\$ -	- Install Perimeter Fencing required by 49 CFR
NM	SEA	WA	PUW	Pullman/Moscow Regional	P	053	\$ 35,000	\$ 35,000	\$ -	\$ -	- Runway Incursion Markings
NM	SEA	WA	PUW	Pullman/Moscow Regional	P	051	\$ 76,495	\$ 76,495	\$ -	\$ -	- Construct Runway
NM	SEA	WA	PUW	Pullman/Moscow Regional	P	052	\$ 24,923,505	\$ 923,505	\$ 24,000,000	\$ -	- Construct Runway
NM	SEA	WA	PUW	Pullman/Moscow Regional	P	053	\$ 1,158,361	\$ 1,158,361	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	SEA	WA	PWT	Bremerton National	GA	033	\$ 550,000	\$ 550,000	\$ -	\$ -	- Reconstruct Taxiway Lighting
NM	SEA	WA	PWT	Bremerton National	GA	033	\$ 275,000	\$ 275,000	\$ -	\$ -	- Rehabilitate Airport Beacons
NM	SEA	WA	PWT	Bremerton National	GA	033	\$ 842,317	\$ 842,317	\$ -	\$ -	- Reconstruct Runway Lighting
NM	SEA	WA	PWT	Bremerton National	GA	033	\$ 275,000	\$ 275,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
NM	SEA	WA	PWT	Bremerton National	GA	033	\$ 304,411	\$ 304,411	\$ -	\$ -	- Install Airfield Guidance Signs
NM	SEA	WA	RLD	Richland	GA	031	\$ 430,305	\$ 430,305	\$ -	\$ -	- Update Airport Master Plan Study
NM	SEA	WA	S31	Lopez Island	GA	015	\$ 150,743	\$ 150,743	\$ -	\$ -	- Update Airport Master Plan Study
NM	SEA	WA	S40	Prosser	GA	019	\$ 57,627	\$ 57,627	\$ -	\$ -	- Construct Taxiway
NM	SEA	WA	S50	Auburn Municipal	R	025	\$ 2,858,343	\$ 150,000	\$ 2,708,343	\$ -	- Extend Runway
NM	SEA	WA	S52	Methow Valley State	GA	010	\$ 205,000	\$ 205,000	\$ -	\$ -	- Expand Apron
NM	SEA	WA	S94	Port of Whitman Business Air Center	GA	010	\$ 497,661	\$ 497,661	\$ -	\$ -	- Construct Access Road
NM	SEA	WA	SEA	Seattle-Tacoma International	P	143	\$ 2,373,078	\$ 2,373,078	\$ -	\$ -	- Reconstruct Terminal Building
NM	SEA	WA	SEA	Seattle-Tacoma International	P	142	\$ 3,335,223	\$ 3,335,223	\$ -	\$ -	- Reconstruct Perimeter Fencing required by 49 CFR 1542
NM	SEA	WA	SEA	Seattle-Tacoma International	P	145	\$ 6,000,000	\$ -	\$ 6,000,000	\$ -	- Noise Mitigation Measures for Public Buildings

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
NM	SEA	WA	SEA	Seattle-Tacoma International	P	144	\$ 3,116,722	\$ -	\$ 3,116,722	\$ -	Noise Mitigation Measures for Public Buildings
NM	SEA	WA	SHN	Sanderson Field	GA	016	\$ 3,093,107	\$ 1,810,971	\$ 1,282,136	\$ -	Rehabilitate Runway
NM	SEA	WA	TIW	Tacoma Narrows	GA	020	\$ 137,661	\$ 137,661	\$ -	\$ -	Update Airport Master Plan Study
NM	SEA	WA	UIL	Quillayute	GA	007	\$ 271,917	\$ 271,917	\$ -	\$ -	Rehabilitate Runway
NM	SEA	WA	VUO	Pearson Field	GA	013	\$ 684,121	\$ 684,121	\$ -	\$ -	Rehabilitate Runway
NM	SEA	WA	VUO	Pearson Field	GA	013	\$ 100,000	\$ 100,000	\$ -	\$ -	Install Runway Vertical/Visual Guidance
NM	SEA	WA	VUO	Pearson Field	GA	013	\$ 10,000	\$ 10,000	\$ -	\$ -	Reconstruct Airfield Guidance Signs
NM	SEA	WA	YKM	Yakima Air Terminal/McAllister Field	P	043	\$ 42,426	\$ 42,426	\$ -	\$ -	Rehabilitate Runway
NM	SEA	WA	YKM	Yakima Air Terminal/McAllister Field	P	044	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	Acquire Aircraft Rescue & Fire Fighting Vehicle
NM	SEA	WA	YKM	Yakima Air Terminal/McAllister Field	P	043	\$ 89,000	\$ 89,000	\$ -	\$ -	Reconstruct Runway Lighting
NM	SEA	WA	YKM	Yakima Air Terminal/McAllister Field	P	043	\$ 1,000	\$ 1,000	\$ -	\$ -	Install Miscellaneous NAVAIDS
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		108	\$ 150,000	\$ 150,000	\$ -	\$ -	Non primary development projects in state block grant program
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		109	\$ 3,600,000	\$ -	\$ 3,600,000	\$ -	Non primary development projects in state
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		110	\$ 7,521,894	\$ -	\$ 7,521,894	\$ -	Non primary development projects in state
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		111	\$ -	\$ -	\$ -	\$ 8,000,000	Non primary development projects in state
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		105	\$ 2,160,000	\$ -	\$ 2,160,000	\$ -	Non primary development projects in state
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		107	\$ 584,843	\$ -	\$ 584,843	\$ -	Non primary development projects in state
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		104	\$ 15,555,969	\$ 15,555,969	\$ -	\$ -	Non primary development projects in state
GL	CHI	WI	*WIB	Wisconsin State Block Grant Program		106	\$ 844,375	\$ -	\$ 844,375	\$ -	Non primary development projects in state
GL	CHI	WI	ATW	Appleton International	P	056	\$ 4,728,600	\$ 2,328,501	\$ 2,400,099	\$ -	Expand Apron
GL	CHI	WI	CWA	Central Wisconsin	P	052	\$ 923,957	\$ 923,957	\$ -	\$ -	Reconstruct Runway
GL	CHI	WI	CWA	Central Wisconsin	P	051	\$ 2,337,537	\$ 2,337,537	\$ -	\$ -	Improve Terminal Building
GL	CHI	WI	EAU	Chippewa Valley Regional	P	044	\$ 345,682	\$ -	\$ 345,682	\$ -	Rehabilitate Taxiway
GL	CHI	WI	EAU	Chippewa Valley Regional	P	044	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	Rehabilitate Runway
GL	CHI	WI	GRB	Green Bay-Austin Straubel International	P	051	\$ 1,074,600	\$ 1,074,600	\$ -	\$ -	Improve Terminal Building
GL	CHI	WI	LSE	La Crosse Regional	P	044	\$ 988,448	\$ 988,448	\$ -	\$ -	Reconstruct Taxiway
GL	CHI	WI	LSE	La Crosse Regional	P	044	\$ 950,957	\$ 950,957	\$ -	\$ -	Modify Access Road
GL	CHI	WI	LSE	La Crosse Regional	P	044	\$ 1,203,213	\$ 1,203,213	\$ -	\$ -	Expand Apron

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GL	CHI	WI	LSE	La Crosse Regional	P	044	\$ 284,050	\$ 284,050	\$ -	\$ -	- Rehabilitate Service Road
GL	CHI	WI	MKE	General Mitchell International	P	098	\$ 828,963	\$ 828,963	\$ -	\$ -	- Rehabilitate Taxiway
GL	CHI	WI	MKE	General Mitchell International	P	097	\$ 1,997,645	\$ -	\$ 1,997,645	\$ -	- Improve Runway Safety Area
GL	CHI	WI	MKE	General Mitchell International	P	098	\$ 1,447,500	\$ 1,187,456	\$ 260,044	\$ -	- Rehabilitate Taxiway
GL	CHI	WI	MSN	Dane County Regional-Truax Field	P	063	\$ 3,856,372	\$ 3,856,372	\$ -	\$ -	- Modify Access Road
GL	CHI	WI	MSN	Dane County Regional-Truax Field	P	063	\$ 100,000	\$ 100,000	\$ -	\$ -	- Rehabilitate Service Road
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 797,624	\$ 797,624	\$ -	\$ -	- Modify Terminal Building
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 234,000	\$ 234,000	\$ -	\$ -	- Acquire Equipment
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 18,680	\$ 18,680	\$ -	\$ -	- Rehabilitate Taxiway
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 7,370	\$ 7,370	\$ -	\$ -	- Rehabilitate Taxiway
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 3,573	\$ 3,573	\$ -	\$ -	- Rehabilitate Apron
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 1,200,225	\$ 1,200,225	\$ -	\$ -	- Acquire Aircraft Deicing Equipment
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 21,360	\$ 21,360	\$ -	\$ -	- Rehabilitate Runway
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 6,350	\$ 6,350	\$ -	\$ -	- Rehabilitate Taxiway
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 2,088,000	\$ 2,088,000	\$ -	\$ -	- Reconstruct Apron
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 2,907	\$ 2,907	\$ -	\$ -	- Rehabilitate Apron
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 103,680	\$ 103,680	\$ -	\$ -	- Rehabilitate Runway
GL	CHI	WI	RHI	Rhinelanders-Oneida County	P	041	\$ 151,232	\$ 151,232	\$ -	\$ -	- Rehabilitate Terminal Building
EA	BKW	WV	*WVS	State of West Virginia		002	\$ 364,500	\$ 364,500	\$ -	\$ -	- Conduct State System Plan Study
EA	BKW	WV	48I	Braxton County	GA	020	\$ 842,026	\$ 842,026	\$ -	\$ -	- Construct Building
EA	BKW	WV	4G7	Fairmont Municipal-Frankman Field	GA	020	\$ 91,800	\$ 91,800	\$ -	\$ -	- Remove Obstructions [Non-Hazard]
EA	BKW	WV	79D	Philippi/Barbour County Regional	GA	020	\$ 88,991	\$ 88,991	\$ -	\$ -	- Construct Building
EA	BKW	WV	BKW	Raleigh County Memorial	GA	038	\$ 1,736,667	\$ 515,986	\$ 1,220,681	\$ -	- Reconstruct Taxiway
EA	BKW	WV	BLF	Mercer County	GA	032	\$ 828,528	\$ 828,528	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
EA	BKW	WV	CKB	North Central West Virginia	P	043	\$ 799,433	\$ 799,433	\$ -	\$ -	- Reconstruct Deicing Containment Facility
EA	BKW	WV	CKB	North Central West Virginia	P	043	\$ 171,827	\$ 171,827	\$ -	\$ -	- Acquire Snow Removal Equipment
EA	BKW	WV	CRW	Yeager	P	067	\$ 2,637,000	\$ 1,315,801	\$ 1,321,199	\$ -	- Improve Airport Drainage
EA	BKW	WV	CRW	Yeager	P	066	\$ 518,645	\$ 518,645	\$ -	\$ -	- Rehabilitate Runway
EA	BKW	WV	EBD	Appalachian Regional	GA	008	\$ 36,549	\$ 36,549	\$ -	\$ -	- Rehabilitate Taxiway

Region	ADO	State	LocID	Airport	Service Level	Grant Seq Number	AIP Federal Funds	Entitlement	Discretionary	Supplemental Discretionary	Brief Description of Project
EA	BKW	WV	EBD	Appalachian Regional	GA	008	\$ 41,423	\$ 41,423	\$ -	\$ -	- Rehabilitate Apron
EA	BKW	WV	EBD	Appalachian Regional	GA	008	\$ 165,691	\$ 165,691	\$ -	\$ -	- Rehabilitate Runway
EA	BKW	WV	HTS	Tri-State/Milton J Ferguson Field	P	060	\$ 3,416,255	\$ 1,319,365	\$ 2,096,890	\$ -	- Improve Runway Safety Area
EA	BKW	WV	HTS	Tri-State/Milton J Ferguson Field	P	059	\$ 2,435,036	\$ -	\$ 2,435,036	\$ -	- Improve Airport Drainage
EA	BKW	WV	I16	Kee Field	GA	017	\$ 357,211	\$ 357,211	\$ -	\$ -	- Rehabilitate Runway
EA	BKW	WV	LWB	Greenbrier Valley	CS	041	\$ 142,500	\$ 142,500	\$ -	\$ -	- Conduct Miscellaneous Study
EA	BKW	WV	MGW	Morgantown Municipal-Walter L Bill	CS	041	\$ 150,099	\$ 150,099	\$ -	\$ -	- Rehabilitate Taxiway
EA	BKW	WV	MGW	Morgantown Municipal-Walter L Bill Hart Field	CS	041	\$ 662,295	\$ 662,295	\$ -	\$ -	- Rehabilitate Taxiway
EA	BKW	WV	MGW	Morgantown Municipal-Walter L Bill Hart Field	CS	041	\$ 59,826	\$ 59,826	\$ -	\$ -	- Install Miscellaneous NAVAIDS
EA	BKW	WV	MGW	Morgantown Municipal-Walter L Bill	CS	041	\$ 70,041	\$ 70,041	\$ -	\$ -	- Improve Airport Drainage
EA	BKW	WV	MGW	Morgantown Municipal-Walter L Bill	CS	041	\$ 74,206	\$ 74,206	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
EA	BKW	WV	W22	Upshur County Regional	GA	033	\$ 152,723	\$ 152,723	\$ -	\$ -	- Construct Building
EA	BKW	WV	W99	Grant County	GA	022	\$ 85,000	\$ 85,000	\$ -	\$ -	- Construct Building
NM	DEN	WY	*WYS	State of Wyoming		010	\$ 694,660	\$ 694,660	\$ -	\$ -	- Update State System Plan Study
NM	DEN	WY	AFO	Afton Municipal	GA	025	\$ 65,000	\$ 65,000	\$ -	\$ -	- Construct Taxiway
NM	DEN	WY	AFO	Afton Municipal	GA	025	\$ 27,000	\$ 27,000	\$ -	\$ -	- Reconstruct Taxiway
NM	DEN	WY	BYG	Johnson County	GA	019	\$ 429,129	\$ 429,129	\$ -	\$ -	- Acquire Snow Removal Equipment
NM	DEN	WY	CPR	Casper/Natrona County International	P	059	\$ 7,361,100	\$ 1,267,167	\$ 6,093,933	\$ -	- Rehabilitate Apron
NM	DEN	WY	CYS	Cheyenne Regional/Jerry Olson Field	GA	055	\$ 245,960	\$ 245,960	\$ -	\$ -	- Reconstruct Runway
NM	DEN	WY	DGW	Converse County	GA	022	\$ 25,000	\$ 25,000	\$ -	\$ -	- Install Miscellaneous NAVAIDS
NM	DEN	WY	DGW	Converse County	GA	022	\$ 516,000	\$ 516,000	\$ -	\$ -	- Reconstruct Runway Lighting
NM	DEN	WY	DGW	Converse County	GA	022	\$ 30,000	\$ 30,000	\$ -	\$ -	- Install Runway Vertical/Visual Guidance
NM	DEN	WY	DWX	Dixon	GA	017	\$ 307,437	\$ 307,437	\$ -	\$ -	- Update Airport Master Plan Study
NM	DEN	WY	DWX	Dixon	GA	018	\$ 350,000	\$ 350,000	\$ -	\$ -	- Rehabilitate Runway
NM	DEN	WY	ECS	Mondell Field	GA	017	\$ 50,000	\$ 50,000	\$ -	\$ -	- Install Perimeter Fencing not Required by 49
NM	DEN	WY	ECS	Mondell Field	GA	017	\$ 459,999	\$ 459,999	\$ -	\$ -	- Construct Taxiway
NM	DEN	WY	EMM	Kemmerer Municipal	GA	021	\$ 150,000	\$ 150,000	\$ -	\$ -	- Construct Fuel Farm
NM	DEN	WY	GCC	Gillette-Campbell County	P	045	\$ 300,000	\$ 300,000	\$ -	\$ -	- Install Taxiway Lighting

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NM	DEN	WY	GCC	Gillette-Campbell County	P	045	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	Reconstruct Taxiway
NM	DEN	WY	GCC	Gillette-Campbell County	P	045	\$ 351,712	\$ 351,712	\$ -	\$ -	Reconstruct Taxiway Lighting
NM	DEN	WY	GCC	Gillette-Campbell County	P	045	\$ 2,968,288	\$ -	\$ 2,968,288	\$ -	Construct Taxiway
NM	DEN	WY	HSG	Hot Springs County	GA	011	\$ 50,000	\$ 50,000	\$ -	\$ -	Rehabilitate Taxiway
NM	DEN	WY	HSG	Hot Springs County	GA	011	\$ 94,000	\$ 94,000	\$ -	\$ -	Rehabilitate Runway
NM	DEN	WY	HSG	Hot Springs County	GA	011	\$ 43,000	\$ 43,000	\$ -	\$ -	Rehabilitate Apron
NM	DEN	WY	JAC	Jackson Hole	P	060	\$ 2,621,442	\$ 2,621,442	\$ -	\$ -	Rehabilitate Access Road
NM	DEN	WY	LAR	Laramie Regional	P	037	\$ 1,000,036	\$ 1,000,036	\$ -	\$ -	Expand Terminal Building
NM	DEN	WY	LAR	Laramie Regional	P	037	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	Rehabilitate Terminal Building
NM	DEN	WY	PNA	Ralph Wenz Field	GA	022	\$ 200,000	\$ 200,000	\$ -	\$ -	Reconstruct Taxiway
NM	DEN	WY	PNA	Ralph Wenz Field	GA	022	\$ 2,171,000	\$ 2,171,000	\$ -	\$ -	Reconstruct Apron
NM	DEN	WY	POY	Powell Municipal	GA	016	\$ 78,000	\$ 78,000	\$ -	\$ -	Construct Taxiway
NM	DEN	WY	RKS	Southwest Wyoming Regional	P	037	\$ 3,000,000	\$ 1,000,000	\$ 2,000,000	\$ -	Rehabilitate Taxiway
NM	DEN	WY	RKS	Southwest Wyoming Regional	P	037	\$ 200,000	\$ -	\$ 200,000	\$ -	Install Miscellaneous NAVAIDS
NM	DEN	WY	RKS	Southwest Wyoming Regional	P	037	\$ 500,000	\$ -	\$ 500,000	\$ -	Rehabilitate Taxiway Lighting
NM	DEN	WY	RKS	Southwest Wyoming Regional	P	037	\$ 1,375,000	\$ -	\$ 1,375,000	\$ -	Reconstruct Taxiway
NM	DEN	WY	SAA	Shively Field	GA	027	\$ 189,000	\$ 189,000	\$ -	\$ -	Acquire Snow Removal Equipment
NM	DEN	WY	SHR	Sheridan County	P	052	\$ 1,884,521	\$ 1,884,521	\$ -	\$ -	Expand Terminal Building
NM	DEN	WY	SHR	Sheridan County	P	052	\$ 70,000	\$ 70,000	\$ -	\$ -	Install Apron Flood Lighting
NM	DEN	WY	TOR	Torrington Municipal	GA	018	\$ 540,000	\$ 540,000	\$ -	\$ -	Rehabilitate Runway
NM	DEN	WY	U68	North Big Horn County	GA	014	\$ 14,400	\$ 14,400	\$ -	\$ -	Improve Airport Drainage
NM	DEN	WY	U68	North Big Horn County	GA	014	\$ 102,600	\$ 102,600	\$ -	\$ -	Install Airport Beacons
NM	DEN	WY	WRL	Worland Municipal	GA	024	\$ 225,052	\$ 225,052	\$ -	\$ -	Widen Taxiway