



Federal Aviation Administration

Memorandum

Date: November 9, 2021

To: Rich Kula, Manager, Planning/Programming Branch (AGL-610)

From: John L. Mayfield Jr., Manager, Detroit Airports District Office (DET-ADO)

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Subject: FAA Oversight of the 2020 Michigan State Block Grant Program (SBGP) Management Process under AIP and NEPA

Purpose

Title 49 U.S.C. §47128 authorizes the Federal Aviation Administration's (FAA's) current State Block Grant Program (SBGP); FAA regulation 14 CFR, Part 156 discusses how FAA carries out the SBGP. FAA Order 5100.38D, Airport Improvement Program Handbook, Chapters 5, Section 5; Chapter 6, Section 2, provides guidance for administering the block grant. The Michigan SBGP Memorandum of Agreement (MOA) spells out procedures for executing the block grant program. Ongoing review of the SBGP by FAA is required by Title 49 U.S.C. §47128 to evaluate compliance with the regulation, order and MOA.

Scope

This audit reviews the internal control over grant documentation for sub-grants issued by the Michigan Department of Transportation, Office of Aeronautics' (MDOT AERO) grant management process. This review does not provide an opinion on the eligibility or justification of the individual projects.

Methodology

The DET ADO applied AIP Grant Documentation requirements to each sub-grant under the SBGP subject to this audit review. Oversight procedures are outlined in FAA Order 5100.38D, Chapters 5, Section 5; Chapter 6, Section 2, and the Michigan SBGP Memorandum of Agreement dated 3/25/2010. A spreadsheet was provided to MDOT AERO with a request for specific documentation. MDOT provided back-up documentation electronically (PDF format) that was requested by the ADO. Once the documentation was received, the ADO conducted a review of the additional documentation. The audit spreadsheet was populated with the document dates or N/A if the ADO determined document was not applicable to the project or funding year for the specific site/airport. There were five airports (ACB, 4D0, JXN, PTK, and PHN) that included Discretionary funded projects identified in this audit.

The DET-ADO audit included the following SBGP airports in Michigan:

1. Bellaire (ACB)
2. Cheboygan (SLH)
3. Grand Ledge (4D0)
4. Hart-Shelby (C04)
5. Jackson (JXN)
6. Lakeview (13C)
7. Ludington (LDM)
8. Pontiac (PTK)
9. Port Huron (PHN)
10. South Haven (LWA)
11. Sparta (8D4)
12. Troy (VLL)

SBGP Summary

Grant Agreement and Supporting Documentation

MDOT AERO utilizes an alternative method for SBGP sub-grant agreements and supporting documentation.

MDOT AERO conducts annual Michigan Airport Planning (MAP) meetings. At the MAP meeting, the Sponsor's draft Airport Capital Improvement Program (ACIP) is reviewed by attendees that include MDOT AERO staff (Block Grant Coordinator, Project Manager, Environmental, Land, and Planning), Sponsor representative(s), Airport Manager, Sponsor's consultant, and occasionally FAA ADO staff. Requested revisions to draft ACIP are provided to Sponsor based on discussions during meeting. These could include a request for additional justification documents as part of final ACIP submittal. A sponsor will generally leave their MAP meeting with guidance for what is proposed for funding based on eligibility and justification for the next few years.

Final ACIPs are typically due 1 month after their MAP meeting. Once final ACIP's are received, MDOT AERO finalizes the sponsor's programming in their Master ACIP. The final ACIP includes all block-grant airports and is provided to FAA ADO by December 15th.

For current program year, MDOT AERO will transfer project funding before the Michigan Aeronautics Commission for a sponsor's planned development project or projects. Timing of transfers is dependent on a number of factors such as funding availability, receipt of sponsor/consultant proposals and review, completion of environmental determination or land acquisition (if phased project), bidding schedules, etc. MDOT AERO cannot enter into a contract with an airport sponsor without prior approval of the Michigan Aeronautics Commission.

MDOT AERO Project Manager requests the appropriate federal project number to use through MDOT AERO Programming Section. Job Item number requests are made through MDOT AERO Planning to set up the project. With the new MDOT SOM SIGMA system effective for FY-18, MDOT-Aero no longer has item numbers for federally-funded projects.

When ready, the project manager requests a Sponsor Contract (SC) for the project. The SC is a contract between MDOT AERO and the Airport Sponsor. The request is made to the

Programming Section. The SC consists of a checklist and Exhibit 1 that is initiated based on established fees and/or bids by the Programming Section. The SC checklist and Exhibit 1 are provided to the MDOT AERO Contract Administrator for contract processing.

The Contract Administrator sends an original and one copy of the SC to the Sponsor for signature. When the signed SC is received back from Sponsor, it is executed by the MDOT AERO Director. Copies of executed SC are provided to the appropriate MDOT AERO staff and MDOT AERO Finance. A copy of the SC is also sent to the ADO electronically. Notice-to-Proceed is provided by MDOT AERO as necessary for start of project.

Sponsor Risk Level

MDOT AERO considers all their block grant locations to be nominal risk. Currently, there is no requirement to document risk levels for SBGP locations. However, the FAA conducted an assessment of MDOT AERO on 01/31/2019 under the Sponsor Risk Policy that resulted in MDOT AERO receiving a Nominal Risk Rating.

Preliminary Documentation

Preliminary documentation includes the Project Evaluation Review and Documentation Analysis (PERADA) for discretionary grants only, FAA Form 5010, environmental documentation, coded program sketch, applicable reimbursable agreement(s), and any applicable TSA security approvals. PERADA and master airport record data is reviewed annually during the MAP meetings. Environmental documentation is filed with the sub-grants. Typically, Sponsors provide a location sketch for their proposed projects as part of their ACIP submittal. During the development of the project, the Programming Engineer and/or Project Managers could receive additional sketches, drawings, and pictures for planned work. MDOT AERO no longer sends formal "Programming" letters to Sponsors when funding is available. Typical communication is done in person at the MAP meetings, through email and/or phone. AERO PM is also used to identify type of funding for the projects.

Funding, Financial and Progress Documentation

For each funded sub-grant, the MDOT AERO Project Managers (PMs) provide periodic site inspections and project status reports regularly. The PMs are actively involved with the projects so they are aware of the general activities as the project progresses. The MDOT AERO uses a computer software suite of programs called FieldManager for project management tracking, payment and bidding only for MDOT-let projects, Local-let projects are handled through the sponsor. This software maintains the records for all of the construction pay items and Inspector's Daily Reports (IDR). This system is updated for MDOT AERO Project Managers when a consultant submits a pay request for the construction work they are supervising. MDOT AERO still maintains original signature change orders in the PM files but payments and IDR are maintained electronically within FieldManager. MDOT AERO does not use a Summary of Change Orders format in their project tracking. Change Order documentation is downloaded into FieldManager and tracked by individual project number. MDOT submits pay requests for work accomplished under projects, through the Delphi system for reimbursement under each SBGP AIP grant. The ADO tracks SBG Delphi pay requests and reviews/approves pay requests within the final 10% for each grant based on the Grant Payment Policy.

Sponsor's Certification of Consultant Selection

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET ADO with each SBGP-Grant. However, each sponsor must sign individual terms and conditions agreement prior to accepting AIP grants through MDOT AERO. The FAA does not participate in the Consultant Selection process per the MOA with MDOT.

Construction Management

MDOT AERO Project Managers have access/rights to review and resolve aeronautical studies, including construction safety phasing plans within the Obstruction Evaluation/Airport Airspace Analysis (OE/AAA) website. MDOT AERO issues all airspace determinations for projects under the SBGP. This process is subject to change per the latest requirements under the latest SBGP AC. Airspace determination comments are also discussed during each of the preconstruction meetings attended by the Project Managers to make sure everyone involved in the construction project is aware of these concerns. The airspace case number and determination date are provided to document MDOT AERO's review and approval of the aeronautical studies. Airspace Determination letters are issued by the MDOT Airspace Specialist in the OE/AAA for future reference. This process is also subject to change per the latest requirements under the latest SBGP AC. The ADO informs MDOT AERO on OE/AAA updates and new airspace guidance in general. MDOT AERO airspace review and determination process is based on FAA policy and latest CSPP SOP guidance.

Plans and Specifications

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET-ADO. However, each sponsor must sign an individual terms and conditions agreement prior to accepting AIP grants through the MDOT AERO. In addition, MDOT AERO coordinates all Modification-to-Design/Construction Standards for FAA approval. For discretionary funded projects the ADO participates in all P&S meetings and provides MDOT with the FAA 90% P&S review determination, prior to bidding the project.

Engineer's Estimate, Bid Tabulation and Supporting Documents

Appropriate engineering estimates were provided. Bid tabs were provided for all non-planning or land acquisition grants.

Land

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET-ADO. However, each sponsor must sign an individual terms and conditions agreement prior to accepting AIP grants through the MDOT AERO.

Construction/Equipment Contracts

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET-ADO. However, each sponsor must sign an individual terms and conditions agreement prior to accepting AIP grants through the MDOT AERO.

Change Order/Supplement Agreement

Change Orders/supplement agreements were provided for all appropriate sub-grants.

Planning

The ADO did not conduct a review from a planning standpoint, due to the fact there were no planning projects for the 12 airports being audited for the time period.

Environmental

The DET ADO applied FAA environmental guidance describe in FAA Order 5050.4B "*National Environmental Policy Act (NEPA) Implementing Instructions for Airport Actions*" to each grant/sub-grant subject to this audit review. The ADO concur that the environmental documentation are acceptable per FAA Order 5050.4B . A summary of this review is included in *Attachment 2*.

Final Project Acceptance and Inspection Documents

Appropriate sponsor's certification of construction project final acceptance is required by MDOT AERO.

Owner's Final Report

MDOT AERO provides owner's final report with their block grant closeout not individual sub-grants.

FAA Final Cost Review/Final Project Report

For NPE & SA block grant closeouts, MDOT provides the three page closeout report. For Discretionary block grant closeouts, MDOT provides the additional and required electronic closeout report and documentation (see FAA Final Cost Review/Final Project Report).

Contracts for Personal Services

Appropriate engineering and/or architectural contracts were provided.

Local Audit Reports

There were no local audit reports provided for any of these locations.

Photographs

Based on the latest AIP order 5100.38D pre and post construction photographs are no longer required for AIP projects and therefore, photographs were not requested under this audit. However, the MDOT AERO PMs who provide periodic site inspections and project status reports regularly do collect photographs or acquire them from the onsite personnel. The Project Managers are actively involved with the projects so they are aware of the general activities as the project progresses. Photographs were provided for the discretionary funded projects.

Schedule of Findings

There were no findings identified in this audit report that are specifically related to the 2020 Michigan State Block Grant Program (SBGP) Management Process under AIP and NEPA.

Conclusion

Overall, the Michigan Department of Transportation, Office of Aeronautics' (MDOT AERO) grant management process is being followed for the twelve airports audited.

Attachments

Attachment 1: SBGP 2020 Airport Audit Analysis Spreadsheet

Attachment 2: SBGP 2020 Environmental Audit Analysis Spreadsheet

2020 MICHIGAN SBGP AUDIT
Attachment #1

Location	Airport ID	MDOT PM	SBGP #	Sub-Grant #	Grant Description	Status	Grant Agreement discretionary grants only	Grant Application including all attachments discretionary grants only	MDOT - Entitlement Transfer Agreement	MDOT - Sponsor Project Contract	MDOT - Amendments	MDOT - MAP Meeting Date for grant year	Revenue Generating Evaluation And Eligibility	One Page Project Diagram	Sponsor Quarterly Reports Discretionary only	Construction Management Plan	Construction Phasing Plan	Airspace Determination	Engineer's Estimate or Design Agreement	Bid Tabulation	Land Appraisals Review Appraisals	Land Negotiated Agreement or Court Judgement	Buy American Waiver	Change Orders if applicable	Sponsor or Engineer's Final Inspection	Owner Final Report (final SF- 278 or SF-271) Discretionary only	MDOT Financial final if closed	Closeout Documentation or Block Grant Reference Number if closed	
BELLAIRE	ACB	Jim R	3-26-SBGP-9215 (\$73,260) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10117 (\$518,844)	E-26-0011-3217	Rehabilitate Runway 2/20 (millfill w/ PFC - 5002' x 100') including five twy connectors - construction	FINAL	08/23/17	06/12/17	N/A	08/23/17	N/A	N/A	N/A	06/12/17	with closed grant docs	with closed grant docs	with closed grant docs	with closed grant docs	with closed grant docs	N/A	N/A	N/A	N/A	with closed grant docs	with closed grant docs	with closed grant docs	with closed grant docs	101-17 Closed 7/24/20	
BELLAIRE	ACB	Jim R	3-26-SBGP-8512 (\$150,000 via DRM) 3-26-SBGP-9014 (\$177)	B-26-0011-3318	Rehabilitate Runway Lighting 2/20 - design	FINAL	N/A	N/A	N/A	07/31/18	N/A	11/08/17	N/A	in folder	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	N/A	in folder	9215 Closed 1/10/2018	
BELLAIRE	ACB	Jim R	3-26-SBGP-8813 (\$5,829) 3-26-SBGP-9014 (\$3,021) 3-26-SBGP-9215 (\$76,740)	B-26-0011-3418	Rehabilitate Runway Lighting 2/20 - construction	FINAL	N/A	N/A	N/A	09/27/18	N/A	11/08/17	N/A	in folder	N/A	N/A	in folder	N/A	in folder	N/A	N/A	N/A	N/A	in folder	in folder	N/A	in folder	8813 Closed 8/13/2018; 9014 Closed 7/26/2019; 9215 Closed 7/24/2020	
BELLAIRE	ACB	Jim R	3-26-SBGP-9014 (\$146,543) 3-26-SBGP-9215 (\$73,260) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10117 (\$518,844)	B-26-0011-3519	Rehabilitate Taxiway Parallel A & Connector B - design	exe SC 9/30/19	N/A	N/A	N/A	09/30/19	N/A	10/30/18	N/A	in folder	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	N/A	in folder	9014 Closed 7/26/2019; 9215 Closed 7/24/2020; all others active	
CHEBOYGAN	SLH	Jim R	3-26-SBGP-9215	B-26-0019-2015	Rehabilitate Runway 10/28 including Taxiway B - Crack Repair - design	FINAL	N/A	N/A	N/A	07/07/16	N/A	09/30/15	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	in folder	9215 Closed 1/10/2018		
CHEBOYGAN	SLH	Jim R	3-26-SBGP-9215	B-26-0019-2115	Rehabilitate Runway 10/28 including Taxiway B - Crack Repair - construction	FINAL	N/A	N/A	N/A	08/29/16	N/A	09/30/15	N/A	in folder	N/A	N/A	in folder	in folder	in folder	N/A	N/A	N/A	N/A	in folder	in folder	N/A	in folder	9215 Closed 1/10/2018	
CHEBOYGAN	SLH	Jim R	3-26-SBGP-9014 (\$5,130) 3-26-SBGP-9215 (\$34,470)	B-26-0019-2215	Construct SRE Building - design	FINAL	N/A	N/A	N/A	06/27/17	N/A	11/29/16	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	in folder	9014 Closed 7/26/2019; 9215 Closed 7/24/2020		
CHEBOYGAN	SLH	Jim R	3-26-SBGP-9215 (\$15,791) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$107,209) 3-26-SBGP-9215 (\$150,000)	B-26-0019-2317	Construct SRE Building - construction	exe SC 7/31/18	N/A	N/A	N/A	07/31/18	N/A	11/29/17	SRE Bldg Percentage of eligibility analysis - docs in folder	in folder	N/A	N/A	N/A	in folder	in folder	in folder	N/A	N/A	N/A	in folder	in folder	N/A	in folder	9215 Closed 7/24/2020; all others active	
GRAND LEDGE	4D0	Amanda H	3-26-SBGP-10618 (\$723,040) 3-26-SBGP-9215 (\$150,000) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$529,400)	E-26-0103-2218	Rehab Runway 9/27 (3200' x 75') - construction; Install Runway Lighting 9/27 incl. 2-unit LED PAPI for Rwy 27, windcone & segmented circle - construction	exe SC 10/16/18	09/17/18	06/26/18	N/A	10/16/18	N/A	11/01/17	N/A	06/26/18	with grant docs	with grant docs	with grant docs	with grant docs	with grant docs	with grant docs	N/A	N/A	N/A	in folder	in folder	N/A	N/A	N/A	
HART-SHELBY	CD4	Wendi C	3-26-SBGP-9215 (\$150,000) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$13,500)	B-26-0154-1516	Rehabilitate Runway 9/27 (3500' x 75') - construction; Rehabilitate Apron Terminal - construction; Rehab Taxiway Connector & Taxi lanes (north of apron) - construction	pending financial closeout	N/A	N/A	N/A	10/02/18	N/A	10/19/17	N/A	01/26/21	N/A	N/A	01/26/21	01/26/21	01/26/21	01/26/21	N/A	N/A	N/A	01/26/21	01/26/21	N/A	N/A	9215 Closed 7/24/2020; all others active	
HART-SHELBY	CD4	Wendi C	3-26-SBGP-10318	B-26-0154-1618	Rehabilitate Taxiway East Partial including East Taxi lane - design	exe SC 4/10/19	N/A	N/A	N/A	04/10/19	N/A	11/29/18	N/A	01/26/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JACKSON	JXN	Amanda H	3-26-SBGP-9014 (\$1,950,000) 3-26-SBGP-9215 (\$1,265,000) 3-26-SBGP-9616 (\$9,500,000) 3-26-SBGP-9817 (\$135,919)	E-26-0051-3815	Construct Rwy 7/25 & parallel Taxiway A - Phase 1	FINAL	09/18/15	08/24/15	N/A	09/29/15	10/26/18	11/06/14	N/A	08/24/15	with grant closeout docs	with grant closeout docs	with grant closeout docs	with grant closeout docs	with grant closeout docs	with grant closeout docs	N/A	N/A	N/A	with grant closeout docs	with grant closeout docs	with grant closeout docs	with grant closeout docs	9014 Closed 7/26/2019; 9215 Closed 7/24/2020; 9515 Closed 7/23/19	
JACKSON	JXN	Amanda H	3-26-SBGP-8813 (\$122,961) 3-26-SBGP-9215 (\$1,590,405) 3-26-SBGP-9616 (\$5,721,405)	B-26-0051-4016	Construct Rwy 7/25 & parallel Taxiway A - Phase 2A	FINAL	N/A	N/A	N/A	04/03/17	N/A	10/20/16	N/A	in folder	N/A	N/A	in folder	in folder	in folder	in folder	N/A	N/A	N/A	in folder	in folder	N/A	in folder	9014 Closed 7/26/2019; 9215 Closed 7/24/2020	
JACKSON	JXN	Jen M	3-26-SBGP-9817	B-26-0051-4117	Acquire Land - Runway 25 (parcels E110 & E111)	FINAL	N/A	N/A	N/A	11/07/17	N/A	10/20/16	N/A	05/18/16	N/A	N/A	N/A	N/A	N/A	N/A	07/08/16	02/06/17	N/A	N/A	N/A	N/A	N/A	N/A	
JACKSON	JXN	Amanda H	3-26-SBGP-9616 (\$391,474) 3-26-SBGP-9817 (\$3,380,026)	B-26-0051-4217	Construct Rwy 7/25 & parallel Taxiway A - Phase 2B	pending financial closeout	N/A	N/A	N/A	04/03/17	N/A	10/20/16	N/A	in folder	N/A	N/A	in folder	in folder	in folder	in folder	N/A	N/A	N/A	in folder	in folder	N/A	N/A	N/A	
JACKSON	JXN	Amanda H	3-26-SBGP-10318 3-26-SBGP-10119 (\$270,000) 3-26-SBGP-11119 (\$2,604,960)	B-26-0051-4318	Rehabilitate (Reconstruct) Apron Terminal incl. Partial Taxiway E - design	exe SC 4/4/19; exe SC amend 12/31/19	N/A	N/A	N/A	04/04/19	12/03/19	10/04/18	N/A	N/A	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	N/A	in folder	in folder	N/A	N/A	N/A	
JACKSON	JXN	Amanda H	3-26-SBGP-10119 (\$270,000) 3-26-SBGP-11119 (\$2,604,960)	F-26-0051-4419	Rehabilitate (Reconstruct) Apron Terminal (Concrete - 19,125 SYD) incl. Partial Taxiway E (north/south of apron - 490 LFT - CON	exe SC 12/31/19	09/24/19	07/30/19	N/A	12/03/19	N/A	10/04/18	N/A	in folder	N/A	with grant docs	with grant docs	with grant docs	with grant docs	with grant docs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LAKEVIEW	13C	Amanda H	3-26-SBGP-9215	B-26-0054-2015	Rehabilitate Apron Terminal including Taxiway Connector & Hangar Taxi lane - design	FINAL	N/A	N/A	N/A	06/25/18	N/A	10/11/17	N/A	in folder	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	in folder	9215 Closed 7/24/2020		
LAKEVIEW	13C	Amanda H	3-26-SBGP-9215	B-26-0054-2116	Rehabilitate Apron Terminal - CON; Rehabilitate Taxiway Connector & Hangar Taxi lane including removal of connector & reflectors - CON	exe SC 6/18/19	N/A	N/A	N/A	06/18/19	N/A	09/26/18	N/A	in folder	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	in folder	9215 Closed 7/24/2020		
LAKEVIEW	13C	Amanda H	3-26-SBGP-9215 (\$22,421) 3-26-SBGP-10318 (\$10,500)	B-26-0054-2217	Construct Building - 8-unit Hangar - design	exe SC 12/16/19	N/A	N/A	N/A	12/16/19	N/A	09/26/18	N/A	in folder	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	in folder	N/A		
LUDINGTON	LDM	Wendi C	3-26-SBGP-9215 (\$3,243) 3-26-SBGP-9616 (\$24,325)	B-26-0057-2316	Rehabilitate Apron Terminal - design; Rehabilitate Taxiway - Hangar Taxi lanes (eligible areas only) - design	FINAL	N/A	N/A	N/A	05/22/18	N/A	08/31/17	N/A	01/28/21	N/A	N/A	N/A	N/A	01/28/21	N/A	N/A	N/A	N/A	N/A	N/A	in folder	9215 Closed 7/24/2020		
LUDINGTON	LDM	Wendi C	3-26-SBGP-9215 (\$58) 3-26-SBGP-9616 (\$73,580) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$100,836)	B-26-0057-2417	Rehabilitate Apron Terminal - construction; Rehabilitate Taxiway - Hangar Taxi lanes (eligible areas only) - construction; Remove Obstructions (Trees) - Rwy 8 & 19 (parcels E9, E19-E21) - construction	FINAL	N/A	N/A	N/A	10/10/18	04/07/20	08/31/17	N/A	01/28/21	N/A	N/A	N/A	N/A	01/28/21	01/28/21	01/28/21	01/28/21	N/A	N/A	N/A	in folder	N/A		
PONTIAC	PTK	Elyse L	3-26-SBGP-8813 (\$208,787) 3-26-SBGP-9014 (\$150,000) 3-26-SBGP-9215 (\$461,218) 3-26-SBGP-9616 (\$510,359) 3-26-SBGP-9817 (\$20,172) 3-26-SBGP-9716 (\$4,998,258)	C-26-0079-8116	Rehabilitate & Strengthen Twy C & B including associated connectors - includes lighting & guidance signs - see disc grant SBGP 9716 full description Rehab Rwy 9R27/L - design; Install (Reconstruct) Rwy Lighting 9R27/L - design; Construct Twy J & L incl. Rehab Twys H, N & U, removals of Twys K, L, M & R and Twy J to ARFF Access Rd conversion - design	FINAL	07/20/16	07/27/16	N/A	11/01/16	02/23/18	10/15/15	N/A	in file	with closed grant docs	N/A	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	in folder	in folder	with closed grant docs	in folder	8813 Closed 8/13/2018; 9014 Closed 7/26/2019; 9215 Closed 7/24/2020; 9716 Closed 10/22/2019
PONTIAC	PTK	Elyse L	3-26-SBGP-9817 (\$129,828) 3-26-SBGP-10318 (\$20,500)	B-26-0079-8218	Rehabilitate Apron Terminal - design	exe SC 10/21/19	N/A	N/A	N/A	10/21/19	10/05/20	10/29/18	N/A	in folder	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	N/A	N/A	N/A	in folder	N/A		
PORT HURON	PHN	Laura W	3-26-SBGP-9616 (\$338,517) 3-26-SBGP-9817 (\$276,668) 3-26-SBGP-10318 (\$1,047,415) 3-26-SBGP-10518 (\$2,755,800)	D-26-0080-3118	Rehabilitate Runway 4/22 - design; Rehab Runway Lighting 4/22 - design; Rehab Rwy 10/28 Crack Sealing & Paint Marking	FINAL	N/A	N/A	N/A	11/02/17	N/A	11/29/16	N/A	01/25/21	N/A	N/A	N/A	N/A	01/25/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	in folder	N/A	
PORT HURON	PHN	Laura W	3-26-SBGP-9616 (\$38,517) 3-26-SBGP-9817 (\$276,668) 3-26-SBGP-10318 (\$1,047,415) 3-26-SBGP-10518 (\$2,755,800)	D-26-0080-3118	Rehabilitate Runway 4/22 (5103' x 100') - construction; Install Runway Lighting HIRL 4/22 incl. 4-unit LED PAPI for Rwy 22 - construction	exe SC 14/4/18	09/17/18	06/27/18	N/A	12/04/18	N/A	10/24/17	N/A	01/26/21	N/A	N/A	N/A	N/A	01/26/21	01/26/21	01/26/21	01/26/21	N/A	N/A	N/A	in folder	N/A	N/A	
SOUTH HAVEN	LWA	Amanda H	3-26-SBGP-9616 3-26-SBGP-9215 (\$450) 3-26-SBGP-9616 (\$45,391)	B-26-0087-2916	Acquire SRE - Displacement plow #2 attachment - reimbursement; Rehab Runway - Airfield Crack Repair & Paint Marking - design	FINAL	N/A	N/A	N/A	09/29/16	N/A	10/12/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	in folder	N/A	N/A	N/A	
SOUTH HAVEN	LWA	Amanda H	3-26-SBGP-9616 (\$45,391) 3-26-SBGP-9817 (\$74,341)	B-26-0087-3017	Rehab Runway - Airfield Crack Repair & Paint Marking - construction	FINAL	N/A	N/A	N/A	09/05/17	N/A	10/12/16	N/A	in folder	N/A	N/A	in folder	in folder	in folder	in folder	N/A	N/A	N/A	in folder	in folder	N/A	in folder	N/A	
SOUTH HAVEN	LWA	Amanda H	3-26-SBGP-9817 (\$74,341) 3-26-SBGP-10318 (\$90,719)	B-26-0087-3118	Improve Airport Drainage - Culvert Sliplining (Taxiway A2 area) - design & construction; Rehab Runway - Airfield Crack Sealing	FINAL	N/A	N/A	N/A	08/27/18	N/A	10/18/17	N/A	in folder	N/A	N/A	in folder	in folder	in folder	in folder	N/A	N/A	N/A	in folder	in folder	N/A	in folder	N/A	
SPARTA	8D4	Amanda H	3-26-SBGP-9215 (\$51,916) 3-26-SBGP-9616 (\$150,000)	B-26-0088-1916	Construct Taxiway - North Taxi lane 600' extension incl. 85' Connector (Sponsor Reimbursement)	FINAL	N/A	N/A	N/A	03/18/19	N/A	12/12/18	N/A	in folder	N/A	N/A	in folder	in folder	in folder	in folder	N/A	N/A	N/A	in folder	in folder	N/A	in folder	N/A	
SPARTA	8D4	Jen M	3-26-SBGP-9817 (\$40,066) 3-26-SBGP-10318 (\$133,634) 3-26-SBGP-9215 (\$21,712) 3-26-SBGP-9616 (\$150,000)	B-26-0088-2018	Acquire Land for approaches or RPZ - Rwy 7 (parcels E108 & E109) and Rwy 25 (Fee Parcel 110) - sponsor reimbursement	exe SC 8/15/19	N/A	N/A	N/A	08/15/19	N/A	12/12/18	N/A	10/02/18	N/A	N/A	N/A	N/A	N/A	N/A	08/30/17	06/28/19	N/A	N/A	N/A	N/A	N/A	N/A	
TROY	VLL	Elyse L	3-26-SBGP-9215 (\$21,712) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$98,588)	B-26-0118-1717	Rehabilitate Apron - Terminal Design & Construction; Rehab Runway Airfield Crack Sealing & Paint Marking	exe SC 8/30/18; BL 12/20/18	N/A	N/A	N/A	08/30/18	N/A	11/07/17	N/A	in folder	N/A	N/A	in folder	in folder	in folder	in folder	N/A	N/A	N/A	in folder	in folder	N/A	N/A	N/A	

LEGEND	
Yellow Highlight	= Documents Required Under AIP
Green Highlight	= Discretionary Funding Grants
Orange Highlight	= MDOT to Provide Information on Spreadsheet
Blue Highlight	= MDOT Clarification
CLOSED	= MDOT PM req'd closed
N/R	= Not Required

	A	B	C	D	E	F	G
1	Location	Airport ID	SBGP #	Sub-Grant #	Grant Description	Environmental Documents Date CATEX, EA, FONSI	ADO EPS Review Comments
2	BELLAIRE	ACB	3-26-SBGP-8512 (\$150,000 via DRM) 3-26-SBGP-9014 (\$177)	B-26-0011-3318	Rehabilitate Runway Lighting 2/20 - design	CATEX - 01/22/2018	No comments
3	BELLAIRE	ACB	3-26-SBGP-8813 (\$5,829) 3-26-SBGP-9014 (\$3,021) 3-26-SBGP-9215 (\$76,740)	B-26-0011-3418	Rehabilitate Runway Lighting 2/20 - construction	CATEX - 01/22/2018	No comments
4	BELLAIRE	ACB	3-26-SBGP-9014 (\$146,543) 3-26-SBGP-9215 (\$73,260) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10117 (\$518,844)	B-26-0011-3519	Rehabilitate Taxiway Parallel A & Connector B - design	CATEX - 01/22/2018	No comments
5	BELLAIRE	ACB			SBG 19 NPE CO funds	N/A	
6	BELLAIRE	ACB	3-26-SBGP-9014 (\$146,543) 3-26-SBGP-9215 (\$73,260) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10117 (\$518,844)	E-26-0011-3217	Rehabilitate Runway 2/20 (mill/fill w/ PFC - 5002' x 100') including five twy connectors - construction	CATEX with Disc Grant Docs (2/20/2017)	No comments
7	CHEBOYGAN	SLH	3-26-SBGP-9215	B-26-0019-2015	Rehabilitate Runway 10/28 including Taxiway B - Crack Repair design	CATEX - 01/23/2015	No comments
8	CHEBOYGAN	SLH	3-26-SBGP-9215	B-26-0019-2115	Rehabilitate Runway 10/28 including Taxiway B - Crack Repair construction	CATEX - 01/23/2015	No comments
9	CHEBOYGAN	SLH	3-26-SBGP-9014 (\$5,130) 3-26-SBGP-9215 (\$34,470)	B-26-0019-2215	Construct SRE Building - design	CATEX - 05/24/2017	No comments
10	CHEBOYGAN	SLH	3-26-SBGP-9215 (\$15,791) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$107,209)	B-26-0019-2317	Construct SRE Building - construction	CATEX - 05/24/2017	No comments
11	CHEBOYGAN	SLH			SBG 19 NPE CO funds	N/A	
12	GRAND LEDGE	4D0	3-26-SBGP-9215 (\$150,000) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$529,400) 3-26-SBGP-10618 (\$723,040)	E-26-0103-2218	Rehab Runway 9/27 (3200' x 75') - construction; Install Runway Lighting 9/27 incl. 2-unit LED PAPI for Rwy 27, windcone & segmented circle - construction	CATEX with Disc Grant Docs (6/7/2018)	No comments
13	GRAND LEDGE	4D0			SBG 19 NPE CO funds	N/A	
14	HART-SHELBY	C04	3-26-SBGP-9215 (\$150,000) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$13,500)	B-26-0154-1516	Rehabilitate Runway 9/27 (3500' x 75') - construction; Rehabilitate Apron Terminal - construction; Rehab Taxiway Connector & Taxilanes (north of apron) - construction	CATEX - 01/22/2018	No comments
15	HART-SHELBY	C04	3-26-SBGP-10318	B-26-0154-1618	Rehabilitate Taxiway East Partial including East Taxilane - design	CATEX - 01/22/2018	No comments
16	HART-SHELBY	C04			SBG 18 NPE CO funds	N/A	
17	HART-SHELBY	C04			SBG 19 NPE CO funds	N/A	
18	JACKSON	JXN	3-26-SBGP-9014 (\$1,950,000) 3-26-SBGP-9215 (\$1,565,000) 3-26-SBGP-9515 (\$9.5M) 3-26-SBGP-9817 (\$135,919)	E-26-0051-3815	Construct Rwy 7/25 & parallel Taxiway A - Phase 1	EA With Disc Grant Docs	No comments
19	JACKSON	JXN	3-26-SBGP-8813 (\$122,961) 3-26-SBGP-9215 (\$1,590,405) 3-26-SBGP-9616 (\$5,721,405)	B-26-0051-4016	Construct Rwy 7/25 & parallel Taxiway A - Phase 2A	EA - 07/15/2013	No comments
20	JACKSON	JXN	3-26-SBGP-9817	B-26-0051-4117	Acquire Land - Runway 25 (parcels E110 & E111)	EA - 07/15/2013	No comments

	A	B	C	D	E	F	G
21	JACKSON	JXN	3-26-SBGP-9616 (\$391,474) 3-26-SBGP-9817 (\$3,380,026)	B-26-0051-4217	Construct Rwy 7/25 & parallel Taxiway A - Phase 2B	EA - 07/15/2013	No comments
22	JACKSON	JXN	3-26-SBGP-10318	B-26-0051-4318	Rehabilitate (Reconstruct) Apron Terminal incl. Partial Taxiway E - design	CATEX - 01/22/2018	No comments
23	JACKSON	JXN	3-26-SBGP-10719 (\$270,000) 3-26-SBGP-11119 (\$2,604,960)	F-26-0051-4419	Rehabilitate (Reconstruct) Apron Terminal (Concrete - 19,125 SYD) incl. Partial Taxiway E (north/south of apron - 490 LFT - CON	CATEX with Disc Grant Docs (1/22/2018)	No comments
24	LAKEVIEW	13C	3-26-SBGP-9215	B-26-0054-2015	Rehabilitate Apron (Terminal) including Taxiway Connector & Hangar Taxilane - design	CATEX - 01/22/2018	No comments
25	LAKEVIEW	13C	3-26-SBGP-9215	B-26-0054-2116	Rehabilitate Apron (Terminal) - CON; Rehabilitate Taxiway Connector & Hangar Taxilane including removal of connector & reflectors - CON	CATEX - 01/22/2018	No comments
26	LAKEVIEW	13C	3-26-SBGP-9817 (\$22,421) 3-26-SBGP-10318 (\$18,079)	B-26-0054-2217	Construct Building - 8-unit Hangar - design	CATEX - 11/07/2019	No comments
27	LAKEVIEW	13C			SBG 18 NPE CO funds	N/A	
28	LAKEVIEW	13C			SBG 19 NPE CO funds	N/A	
29	LUDINGTON	LDM	3-26-SBGP-9215 (\$3,243) 3-26-SBGP-9616 (\$24,325)	B-26-0057-2316	Rehabilitate Apron - Terminal - design; Rehabilitate Taxiway - Hangar Taxilanes (eligible areas only) - design	CATEX - 01/22/2018	No comments
30	LUDINGTON	LDM	3-26-SBGP-9215 (\$583) 3-26-SBGP-9616 (\$73,580) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$100,836)	B-26-0057-2417	Rehabilitate Apron Terminal - construction; Rehabilitate Taxiway - Hangar Taxilanes (eligible areas only) - construction; Remove Obstructions (Trees) - Rwys 8 & 19 (parcels E9, E19-E21) - construction	Pvmnt. CATEX - 01/22/2018 Obst. CATEX - 09/17/2018	No comments
31	LUDINGTON	LDM			SBG 18 NPE CO funds	N/A	
32	LUDINGTON	LDM			SBG 19 NPE CO funds	N/A	
33	PONTIAC	PTK	3-26-SBGP-8813 (\$208,767) 3-26-SBGP-9014 (\$150,000) 3-26-SBGP-9215 (\$461,218) 3-26-SBGP-9616 (\$510,359) 3-26-SBGP-9817 (\$20,172) 3-26-SBGP-9716 (\$4,998,258)	C-26-0079-8116	Rehabilitate & Strengthen Twy C & B including associated connectors - includes lighting & guidance signs - see disc grant SBGP 9716 full description	CATEX with Disc Grant Docs	No comments
34	PONTIAC	PTK	3-26-SBGP-9817 (\$129,828) 3-26-SBGP-10318 (\$220,560)	B-26-0079-8218	Rehab Rwy 9R/27L - design; Install (Reconstruct) Rwy Lighting 9R/27L - design; Construct Twy J & L incl. Rehab Twys H, N & U, removals of Twys K, L, M & R and Twy J to ARFF Access Rd conversion - design	CATEX - 05/07/2020	No comments
35	PONTIAC	PTK			SBG 19 NPE CO funds	N/A	
36	PORT HURON	PHN	3-26-SBGP-9616 (\$30,576) 3-26-SBGP-9817 (\$194,685)	B-26-0080-3016	Rehabilitate Runway 4/22 - design; Rehab Runway Lighting 4/22 - design; Rehab Rwy 10/28 Crack Sealing & Paint-Marking	CATEX - 06/08/2018	No comments
37	PORT HURON	PHN	3-26-SBGP-9616 (\$38,517) 3-26-SBGP-9817 (\$276,668) 3-26-SBGP-10318 (\$1,047,415) 3-26-SBGP-10518 (\$2,755,800)	D-26-0080-3118	Rehabilitate Runway 4/22 (5103' x 100') - construction; Install Runway Lighting HIRL 4/22 incl. 4-unit LED PAPI for Rwy 22 - construction	CATEX with Disc Grant Docs	No comments
38	PORT HURON	PHN			SBG 19 NPE CO funds	N/A	
39	SOUTH HAVEN	LWA	3-26-SBGP-9616	B-26-0087-2916	Acquire SRE - Displacement plow #2 attachment - reimbursement; Rehab Runway - Airfield Crack Repair & Paint Marking - design	Equip. CATEX - 01/23/2015 Pvmnt. - CATEX 01/23/2015	No comments
40	SOUTH HAVEN	LWA	3-26-SBGP-9215 (\$450) 3-26-SBGP-9616 (\$45,391) 3-26-SBGP-9817 (\$75,659)	B-26-0087-3017	Rehab Runway - Airfield Crack Repair & Paint Marking - construction	CATEX - 01/23/2015	No comments
41	SOUTH HAVEN	LWA	3-26-SBGP-9817 (\$74,341) 3-26-SBGP-10318 (\$90,719)	B-26-0087-3118	Improve Airport Drainage - Culvert Sliplining (Taxiway A2 area) - design & construction; Rehab Runway - Airfield Crack Sealing	Drain. CATEX - 07/24/2018 Pvmnt. CATEX - 01/22/2018	No comments

	A	B	C	D	E	F	G
42	SPARTA	8D4	3-26-SBGP-9215 (\$51,916) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$90,134)	B-26-0088-1916	Construct Taxiway - North Taxilane 600' extension incl. 85' Connector (Sponsor Reimbursement)	CATEX - 02/12/2019 (Local)	No comments
43	SPARTA	8D4	3-26-SBGP-9817 (\$40,066) 3-26-SBGP-10318 (\$133,634)	B-26-0088-2018	Acquire Land for approaches or RPZ - Rwy 7 (parcels E108 & E109) and Rwy 25 (Fee Parcel 110) - sponsor reimbursement	CATEX 07/23/2019	No comments
44	SPARTA	8D4			SBG 18 NPE CO funds	N/A	
45	SPARTA	8D4			SBG 19 NPE CO funds	N/A	
46	TROY	VLL	3-26-SBGP-9215 (\$21,712) 3-26-SBGP-9616 (\$150,000) 3-26-SBGP-9817 (\$150,000) 3-26-SBGP-10318 (\$98,588)	B-26-0118-1717	Rehabilitate Apron - Terminal Design & Construction; Rehab Runway Airfield Crack Sealing & Paint Marking	Pvmnt. CATEX - 01/23/2015 Pvmnt. CATEX 01/22/2018	No comments
47	TROY	VLL			SBG 18 NPE CO funds	N/A	
48	TROY	VLL			SBG 19 NPE CO funds	N/A	
49	LEGEND						
50	MDOT to provide documentation or information						
51	Discretionary Funding						
52	MDOT Clarification						
53	NR = Not Required						
54	NA = Not Applicable						