

SFY 2025 State-Only Capital Project List

Project Title	Facility Name	IDENT	Total Score	Total Cost	State	Local
Crack Seal - Runway and Connecting Taxiway	Red Lake Falls	D81	80	\$ 20,000.00	\$ 19,000.00	\$ 1,000.00
Runway Topsoil & Seeding	Winsted	10D	80	\$ 100,000.00	\$ 75,000.00	\$ 25,000.00
Runway and Taxiway Crack Seal and Sealcoat	Stephen	D41	80	\$ 594,000.00	\$ 564,300.00	\$ 29,700.00
Crack Seal and Concrete Joint Seal Replacement on Runway 13-31	St Cloud	STC	80	\$ 100,000.00	\$ 70,000.00	\$ 30,000.00
Runway 16/34 Mill and Overlay	Aitkin	AIT	80	\$ 826,000.00	\$ 619,500.00	\$ 206,500.00
Crack Fill/Fog Seal - Taxiway	Sleepy Eye	Y58	78	\$ 80,000.00	\$ 76,000.00	\$ 4,000.00
Crack Sealing - Taxiway	Brainerd	BRD	78	\$ 50,000.00	\$ 35,000.00	\$ 15,000.00
Runway 4-22 Reconstruction	Lake Elmo	21D	76	\$ 4,000,000.00	\$ 1,000,000.00	\$ 3,000,000.00
Pavement Maintenance - Airside Pavements	Duluth International	DLH	76	\$ 150,000.00	\$ 105,000.00	\$ 45,000.00
Obstruction Clearing - Primary Runway 32 Approach Surface	Detroit Lakes	DTL	75	\$ 70,000.00	\$ 49,000.00	\$ 21,000.00
Runway 15/33 Obstruction Removals (Transitional)	Hutchinson	HCD	75	\$ 35,000.00	\$ 24,500.00	\$ 10,500.00
Crack Seal Airfield Pavements	Princeton	PNM	75	\$ 50,000.00	\$ 35,000.00	\$ 15,000.00
Seed and Grade Runway and Apron Fence Improvements	Remer	52Y	75	\$ 8,600.00	\$ 8,170.00	\$ 430.00
Midfield Ramp Repair Phase 3	Duluth International	DLH	74	\$ 1,000,000.00	\$ 700,000.00	\$ 300,000.00
Runway 7/25 Rehabilitation & Strengthening Project - Design/Environmental	Bemidji	BJI	71	\$ 415,000.00	\$ 290,500.00	\$ 124,500.00
Runway 15/33 Safety Area Grading Improvements	Hutchinson	HCD	70	\$ 175,000.00	\$ 122,500.00	\$ 52,500.00
Runway 15-33 - Drainage Ditch Outlet Cleaning	Hutchinson	HCD	70	\$ 20,000.00	\$ 14,000.00	\$ 6,000.00
Obstruction Removals	Northome	43Y	70	\$ 20,000.00	\$ 19,000.00	\$ 1,000.00
Airfield Obstruction Removal	Backus	7Y3	65	\$ 65,000.00	\$ 61,750.00	\$ 3,250.00
Future Clear Zone Acquisition	Fertile	D14	65	\$ 150,000.00	\$ 142,500.00	\$ 7,500.00
Runway 16-34 - Culvert Lining	Hill City	07Y	65	\$ 87,000.00	\$ 82,650.00	\$ 4,350.00
Turf Taxilane Construction & Part 77 Tree Removal	Littlefork	13Y	60	\$ 91,500.00	\$ 86,925.00	\$ 4,575.00
Hangar Grading, Taxilane, and Building Slab	Tracy	TKC	60	\$ 561,952.00	\$ 421,464.00	\$ 140,488.00
Obstruction Removal	Baudette	BDE	60	\$ 100,000.00	\$ 75,000.00	\$ 25,000.00
Joint Routing and Sealing - GA and Terminal Apron Maintenance	Hibbing	HIB	59	\$ 272,000.00	\$ 190,400.00	\$ 81,600.00
Fuel System Chip Card Reader Upgrade	Thief River Falls	TVF	58	\$ 20,000.00	\$ 14,000.00	\$ 6,000.00
A/D building and Electrical Building - remove and replace siding, replace windows	Cook	CQM	58	\$ 38,000.00	\$ 28,500.00	\$ 9,500.00
100LL Card Reader Upgrade to EMV	Caledonia	CHU	58	\$ 30,000.00	\$ 21,000.00	\$ 9,000.00
Terminal Renovation	International Falls	INL	58	\$ 100,000.00	\$ 70,000.00	\$ 30,000.00
Install Credit Card Reader for Fuel System	Pelican Rapids	47Y	58	\$ 30,000.00	\$ 21,000.00	\$ 9,000.00
A/D Building interior and exterior updates - Windows, Flooring and Lighting	Pelican Rapids	47Y	58	\$ 50,000.00	\$ 47,500.00	\$ 2,500.00
City owned dome hangar roof replacement	Owatonna	OWA	56	\$ 500,000.00	\$ 350,000.00	\$ 150,000.00
Airport Hangar Roof Repair	Cloquet	COQ	56	\$ 60,000.00	\$ 42,000.00	\$ 18,000.00
Hangar Door Replacement	Cloquet	COQ	56	\$ 125,000.00	\$ 87,500.00	\$ 37,500.00
Crack Repair and Patching - Apron/Taxilane Pavement Rehabilitation	Waseca	ACQ	55	\$ 100,000.00	\$ 70,000.00	\$ 30,000.00
Runway 13/31 300-Foot Extension - Design	Forest Lake	25D	55	\$ 175,000.00	\$ 166,250.00	\$ 8,750.00
Fuel System Card Reader	Milaca	18Y	53	\$ 40,000.00	\$ 28,000.00	\$ 12,000.00
100LL Fuel System Card Reader Upgrade to EMV	Mahnomen	3N8	53	\$ 35,000.00	\$ 24,500.00	\$ 10,500.00
Taxiway A 300-Foot Extension - Design	Forest Lake	25D	53	\$ 75,000.00	\$ 71,250.00	\$ 3,750.00
Fuel System Chip Readers	Tower	12D	53	\$ 45,000.00	\$ 31,500.00	\$ 13,500.00
Final Design of Civil Site Work, Utilities, and Mechanic School Classroom & Hangar Foundation	St Cloud	STC	52	\$ 250,000.00	\$ 175,000.00	\$ 75,000.00
Airfield Perimeter Fencing - South End	Backus	7Y3	52	\$ 230,000.00	\$ 218,500.00	\$ 11,500.00
Zoning Update	Thief River Falls	TVF	PLN	\$ 70,000.00	\$ 49,000.00	\$ 21,000.00
Airport Layout Plan	Hill City	07Y	PLN	\$ 80,000.00	\$ 76,000.00	\$ 4,000.00
Clear Zone Acquisition Plan (CZAP)	Winsted	10D	PLN	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00
Clear Zone Acquisition Plan (CZAP)	Willmar	BDH	PLN	\$ 10,000.00	\$ 7,000.00	\$ 3,000.00
Clear Zone Acquisition Plan (CZAP)	Caledonia	CHU	PLN	\$ 10,000.00	\$ 7,000.00	\$ 3,000.00
Clear Zone Acquisition Plan (CZAP)	Hutchinson	HCD	PLN	\$ 10,000.00	\$ 7,000.00	\$ 3,000.00
Clear Zone Acquisition Plan (CZAP)	Mahnomen	3N8	PLN	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00
Clear Zone Acquisition Plan (CZAP)	Redwood Falls	RWF	PLN	\$ 10,000.00	\$ 7,000.00	\$ 3,000.00
Clear Zone Acquisition Plan (CZAP)	Buffalo	CFE	PLN	\$ 10,000.00	\$ 7,000.00	\$ 3,000.00
Clear Zone Acquisition Plan (CZAP)	Milaca	18Y	PLN	\$ 10,000.00	\$ 9,500.00	\$ 500.00

Clear Zone Acquisition Plan (CZAP)	Long Prairie	14Y	PLN	\$	10,000.00	\$	7,000.00	\$	3,000.00
Clear Zone Acquisition Plan (CZAP)	Granite Falls	GDB	PLN	\$	10,000.00	\$	9,500.00	\$	500.00
Airport Layout Plan (ALP) Update	Granite Falls	GDB	PLN	\$	100,000.00	\$	95,000.00	\$	5,000.00
Clear Zone Acquisition Plan (CZAP)	Forest Lake	25D	PLN	\$	10,000.00	\$	9,500.00	\$	500.00
Airport Layout Plan	Herman	06Y	PLN	\$	135,000.00	\$	128,250.00	\$	6,750.00
Clear Zone Acquisition Plan (CZAP)	Sleepy Eye	Y58	PLN	\$	10,000.00	\$	9,500.00	\$	500.00
Airport Zoning	Hector	1D6	PLN	\$	50,000.00	\$	37,500.00	\$	12,500.00
Clear Zone Acquisition Plan (CZAP)	Wells	68Y	PLN	\$	10,000.00	\$	9,500.00	\$	500.00
Airport Zoning	Brooten	6D1	PLN	\$	45,000.00	\$	42,750.00	\$	2,250.00
Airport Layout Plan Update	Bagley	7Y4	PLN	\$	75,000.00	\$	71,250.00	\$	3,750.00
Wind Cone Foundation Repair	Crookston	CKN	NAV	\$	50,000.00	\$	35,000.00	\$	15,000.00
Runway 4/22 PAPI Equipment Replacement	Mankato	MKT	NAV	\$	75,000.00	\$	52,500.00	\$	22,500.00
Vault, Beacon, and Runway Lighting Improvements	Appleton	AQP	NAV	\$	416,856.84	\$	396,014.00	\$	20,842.84
Apron Security Lighting Update to LED	Albert Lea	AEL	NAV	\$	25,000.00	\$	17,500.00	\$	7,500.00
City Owned T-Hangar Door Replacement (2-doors)	Buffalo	CFE	51	\$	50,000.00	\$	35,000.00	\$	15,000.00
City Owned T-Hangars Door Replacement (4)	Redwood Falls	RWF	51	\$	200,000.00	\$	140,000.00	\$	60,000.00
North Taxilane Extension - Construction	Backus	7Y3	50	\$	400,000.00	\$	380,000.00	\$	20,000.00
Taxilane Reconstruction	Olivia	OVL	50	\$	75,000.00	\$	71,250.00	\$	3,750.00
North Taxilane Extension - Design	Backus	7Y3	50	\$	40,000.00	\$	38,000.00	\$	2,000.00
Install Airport Entrance Sign	Mahnomen	3N8	49	\$	15,000.00	\$	11,250.00	\$	3,750.00
Apron Expansion (200' x 80') Design & Construction	Forest Lake	25D	49	\$	300,000.00	\$	285,000.00	\$	15,000.00
Fuel Management System Installation	Brainerd	BRD	48	\$	60,000.00	\$	42,000.00	\$	18,000.00
Replacement of Operations Fuel Tanks (diesel and unleaded)	Thief River Falls	TVF	48	\$	400,000.00	\$	280,000.00	\$	120,000.00
Portable Fuel Bowser Trailer and Pump	Hibbing	HIB	48	\$	85,000.00	\$	59,500.00	\$	25,500.00
A/D Building - Restroom Upgrades	Pelican Rapids	47Y	48	\$	150,000.00	\$	142,500.00	\$	7,500.00
100LL and Jet A Fuel System Upgrades (Tanks, Pump, and Card Reader)	Litchfield	LJF	48	\$	1,000,000.00	\$	700,000.00	\$	300,000.00
Hangar Site Preparation	Bowstring	9Y0	47	\$	75,000.00	\$	71,250.00	\$	3,750.00
County Ditch 39 Tile Replacement	Waseca	ACQ	47	\$	100,000.00	\$	70,000.00	\$	30,000.00
Hangar Access Road Construction	Willmar	BDH	44	\$	200,000.00	\$	140,000.00	\$	60,000.00
Removal of Existing UST and Installation of New AST	Glencoe	GYL	43	\$	750,000.00	\$	525,000.00	\$	225,000.00
Pilot Facility Construction	Clarissa	8Y5	43	\$	80,000.00	\$	76,000.00	\$	4,000.00
Fuel System Replacement	Herman	06Y	43	\$	120,000.00	\$	84,000.00	\$	36,000.00
Credit Card Reader for Fuel System	Preston-Fillmore County	FKA	43	\$	12,000.00	\$	8,400.00	\$	3,600.00
Design and Construct Parallel Taxiway (Phase 1)	Warren	D37	43	\$	1,050,000.00	\$	997,500.00	\$	52,500.00
Bathroom Rehabilitation & Well Installation	Northome	43Y	43	\$	68,000.00	\$	64,600.00	\$	3,400.00
SRE Building	Bowstring	9Y0	41	\$	400,000.00	\$	380,000.00	\$	20,000.00
SRE Building	Bagley	7Y4	41	\$	300,000.00	\$	285,000.00	\$	15,000.00
Insulated Maintenance Shop & Heater	Northome	43Y	41	\$	200,000.00	\$	190,000.00	\$	10,000.00
Apron Expansion (240' x 220')	Wells	68Y	39	\$	500,000.00	\$	475,000.00	\$	25,000.00
Apron Fence and Parking Area Paving	Brooten	6D1	39	\$	178,000.00	\$	169,100.00	\$	8,900.00
Aggregate - GA Parking Lot	Northome	43Y	39	\$	17,500.00	\$	16,625.00	\$	875.00
100LL Fuel Tank and Pad Replacement	Albert Lea	AEL	38	\$	125,000.00	\$	87,500.00	\$	37,500.00
Card Reader System & Fuel Monitor Replacement	Blue Earth	SBU	38	\$	74,666.67	\$	56,000.00	\$	18,666.67
Fuel System Pedestal Update	Owatonna	OWA	38	\$	23,000.00	\$	16,100.00	\$	6,900.00
White Hangar Painting	Blue Earth	SBU	36	\$	43,000.00	\$	32,250.00	\$	10,750.00
City Owned T-Hangars Rehabilitation (Doors, Roof, Lighting)	Albert Lea	AEL	36	\$	100,000.00	\$	70,000.00	\$	30,000.00
Fuel Tank Replacement	Waseca	ACQ	33	\$	100,000.00	\$	70,000.00	\$	30,000.00
Terminal Building Maintenance	Red Wing	RGK	33	\$	30,000.00	\$	21,000.00	\$	9,000.00
Construct Equipment Storage Shed	St James	JYG	31	\$	150,000.00	\$	112,500.00	\$	37,500.00
Construct 6-Unit T-Hangar - Site and Foundation	St James	JYG	31	\$	300,000.00	\$	225,000.00	\$	75,000.00
Design of 6-Unit T-Hangar, Taxilane Extension, & Apron	Olivia	OVL	30	\$	150,000.00	\$	142,500.00	\$	7,500.00
Piper Hangar Improvements	Fairmont	FRM	26	\$	45,000.00	\$	31,500.00	\$	13,500.00
Repair FBO Hangar Roof	Winona	ONA	26	\$	125,000.00	\$	87,500.00	\$	37,500.00
Main Public Hangar Improvements	Fairmont	FRM	26	\$	70,000.00	\$	49,000.00	\$	21,000.00

CFR/SRE Building Improvements	Fairmont	FRM	26	\$ 130,000.00	\$ 91,000.00	\$ 39,000.00
Hangar Improvements	Slayton	DVP	21	\$ 282,000.00	\$ 267,900.00	\$ 14,100.00
New 6-Unit T-Hangar & Taxilane	Luverne	LYV	20	\$ 485,727.14	\$ 340,009.00	\$ 145,718.14

*PLN/NAV: Planning and NavAids grants were not part of the scoring prioritization model for capital grants and do not have a score.