

NOTICE OF PUBLIC MEETING OF THE FORT DODGE REGIONAL AIRPORT COMMISSION

DATE: MAY 11, 2026
TIME: 5:30 PM
PLACE: AIRPORT TERMINAL UPPER LEVEL CONFERENCE ROOM

Fort Dodge is a national leader in Character Counts!, endeavoring at all times to promote and model the principles of trustworthiness, respect, responsibility, fairness, caring, and citizenship. In conducting tonight's meeting, we expect that all participants will act in a respectful manner consistent with these principles.

ROLL CALL

1. **APPROVAL OF MINUTES FROM THE APRIL 13TH, 2026 REGULAR MEETING, THE APRIL 29TH, 2026 SPECIAL MEETING & THE MAY 1ST, 2026 SPECIAL MEETING**

2. **APPROVAL OF CLAIMS & ADDITIONAL CLAIMS**

If additional claims were presented at the meeting, enter them on the minutes under this item.

3. **COMMITTEE/DEPARTMENT REPORTS AND CORRESPONDENCE**

Airline Update

April 2026 Data

708 Enplanements 27.15 Passengers Per Day

30% Load Factor 8% Canceled Flights

Total Annual Enplanements 2026: 2897

% Difference from April 2025: 6%

% Difference between 2025 & 2026 to date: 19%

Hangar Update

F-6 hangar tenant gave their notice on 5/1/2026.

Budget Performance Report

FAA Building

Radon, Asbestos, and water testing complete.

Seismic testing was waived due to our geographic location.

Estimated lease start date: October 1, 2026

Rehabilitate Runway 12/30

Start date: June 1st, 2026

Total Project Costs: \$450,779

This Month's Expenses:

McClure Engineering - (03/29/2026-04/25/2026) INV#167858 \$5,200.60

Reconstruct Taxiway B Lighting System

Start Date: May 11th, 2026

Total Project Costs: \$883,579

This Month's Expenses:

McClure Engineering - (03/29/2026-04/25/2026) INV#167855 \$6,947.79

Voltmer Electric - Pay Estimate #1 - \$77,155.38

Lumacurve Invoice# (Signs) - NONE

Renovate Quonset Hangar

Funded through FY2025, FY2026, and FY2027 Iowa DOT Commercial Service Vertical Infrastructure funds.

Waiting until September 2026 and bid it as one project to avoid multiple mobilization costs.

CSVI 2027

Grant Amendment on May 11, 2026 agenda to approve increase in request for funding.

CSVI 2027 funding is set to be fully approved in late August 2026. When we get that grant, we can proceed with the GA Restroom project.

This Month's Expenses:

McClure Engineering - (03/29/2026-04/25/2026) INV#167856 \$3,105.00

Jensen Builders LTD -NONE

SRE Pull-Behind Broom

Awaiting production with delivery expected in Fall 2027.

Total Project Cost: \$482,642

This Month's Expenses:

McClure Engineering - (03/29/2026-04/25/2026) INV#167857 \$1,158.30

4. APPROVAL OF NOTICE TO PROCEED FOR THE REHABILITATE RUNWAY 12/30 PROJECT FAA AIP 044

5. APPROVAL OF REVISED IOWA DOT CSVI FY2027 GRANT APPLICATION

The final version of the RIIF bill which funds the Iowa DOT Commercial Service Vertical Infrastructure grants, increased the appropriation to \$2.5million instead of the usual \$1.9million.

That increased the appropriations to Iowa airports. The Iowa DOT Aviation Program Manager reached out with the new numbers and asked airports who have already submitted grants to submit revised data sheets to reflect the increased amount. The original amount on the application sent in after the April 2026 commission meeting was \$125,000.

This approval is to revise the grant application to request the full appropriation of \$156,250.

The grant application deadline remains May 14th, 2026.

6. APPROVAL OF QUOTE FROM LUMACURVE AIRFIELD SIGNS TO RETROFIT ALL DISTANCE REMAINING SIGNS ON 06/24 TO LED IN THE AMOUNT OF \$10,984.14

The current distance remaining signs on 06/24 are incandescent. There are two bulbs in each fixture.

They cost \$11/each and are no longer manufactured, making it harder to find and eventually will be unavailable to order.

One of the signs is frequently burning through bulbs. Airport maintenance has replaced every part in the fixture from parts we have on hand and the problem persists.

Alex Kennebeck has spoke with Lumacurve about this issue and she said that retrofitting the fixture with new LED conversion kits should solve the issue.

At some point, LED conversion will be the only option when parts are obsolete.

This quote is to order the conversion kits for the last 9 distance remaining signs on the airfield that are still incandescent.

Following the completion of the current Rehabilitate Taxiway B, D, E and apron edge lighting, there will only be a few lights and one sign that need converting to LED.

7. APPROVAL OF MEMORANDUM OF AGREEMENT BETWEEN THE 185TH ARF, WEBSTER COUNTY AND THE FORT DODGE REGIONAL AIRPORT FOR STATIC AIRCRAFT DISPLAY

The 133rd Test Squadron (133 TS), a geographically separated unit assigned to the 185 ARW, was deactivated on March 2, 2025. The 133 TS was custodian of a F-84F static display aircraft, tail number 52-6418 (hereafter referred to as the "Aircraft"). The Aircraft is still on the former 133 TS property. The 133 TS holds great historical significance for Webster County and the city of Fort Dodge in particular. The Parties desire to see the Aircraft restored and put on community display in Webster County to honor the legacy of the 133 TS.

Responsibilities of each party are listed in the MOA.

8. DISCUSSION

EAS Selection Committee

USDOT historically puts out the request for proposals in August the year prior to the contracts ending in March. Establish a group that wants to focus on the EAS proposals, decisions about airline service in Fort Dodge.

Hangar A-1

Upcoming Events

May 12th - Full Scale Disaster Drill

May 26th - 28th Brushy Creek Area Honor Flight

June 9th & 10th - Annual Part 139 FAA On-Site Inspection

September 12th - TBD Community Event

9. COMMENTS AND QUESTIONS FROM THE PUBLIC

10. ADJOURNMENT: Moved by (name), Seconded by (name) to adjourn the Airport Commission Meeting at (Time) p.m. Motion Carried.

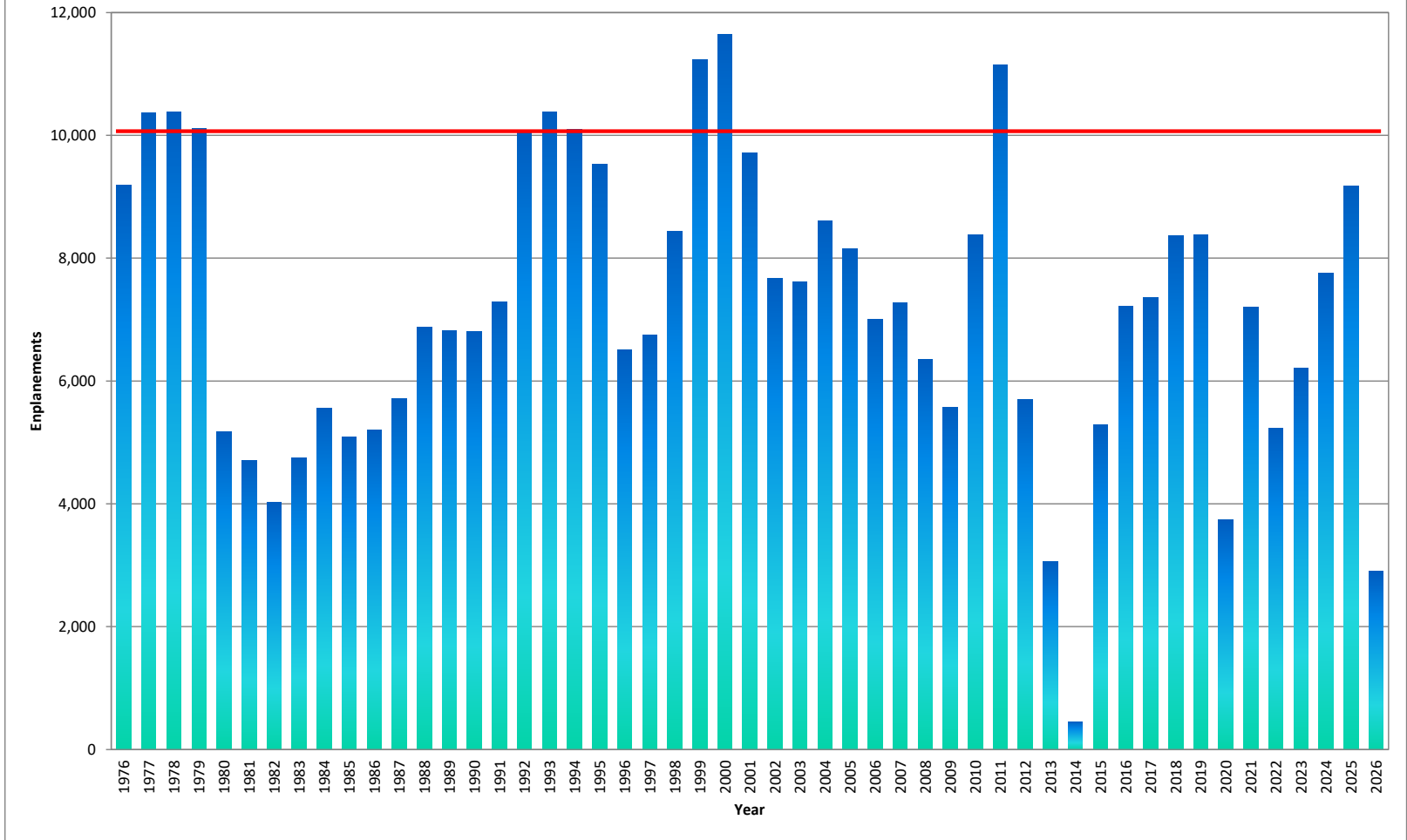
NEXT REGULAR AIRPORT COMMISSION MEETING

**The next Regular Airport Commission Meeting will be held on Monday,
June 8th, 2026 at 5:30 p.m.**

**Fort Dodge Regional Airport
Monthly Report of Commercial Traffic**

SkyWest Airlines													
Flights Summary	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sept 2026	Oct 2026	Nov 2026	Dec 2026	Airline 2026 YTD Total
Scheduled	53	49	52	52									206
Landings	50	47	47	48									192
Cancelled	3	2	5	4									14
Enplanements	599	596	994	708									2897
Deplanements	594	544	943	691									2772
Canceled:	3	2	5	4									14
Sched/Land	6%	4%	10%	8%									7%
Load Factor	24%	25%	42%	30%									30%
Passengers Per Day	22.97	22.85	38.11	27.15									9.06
Charters:	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	YTD 2026
Enplanements	0	0	0	0									0
Deplanements	0	0	0	0									0
Overall Total Enplanements	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	YTD 2026
	599	596	994	708									2897

Annual Enplanements 1976-2026

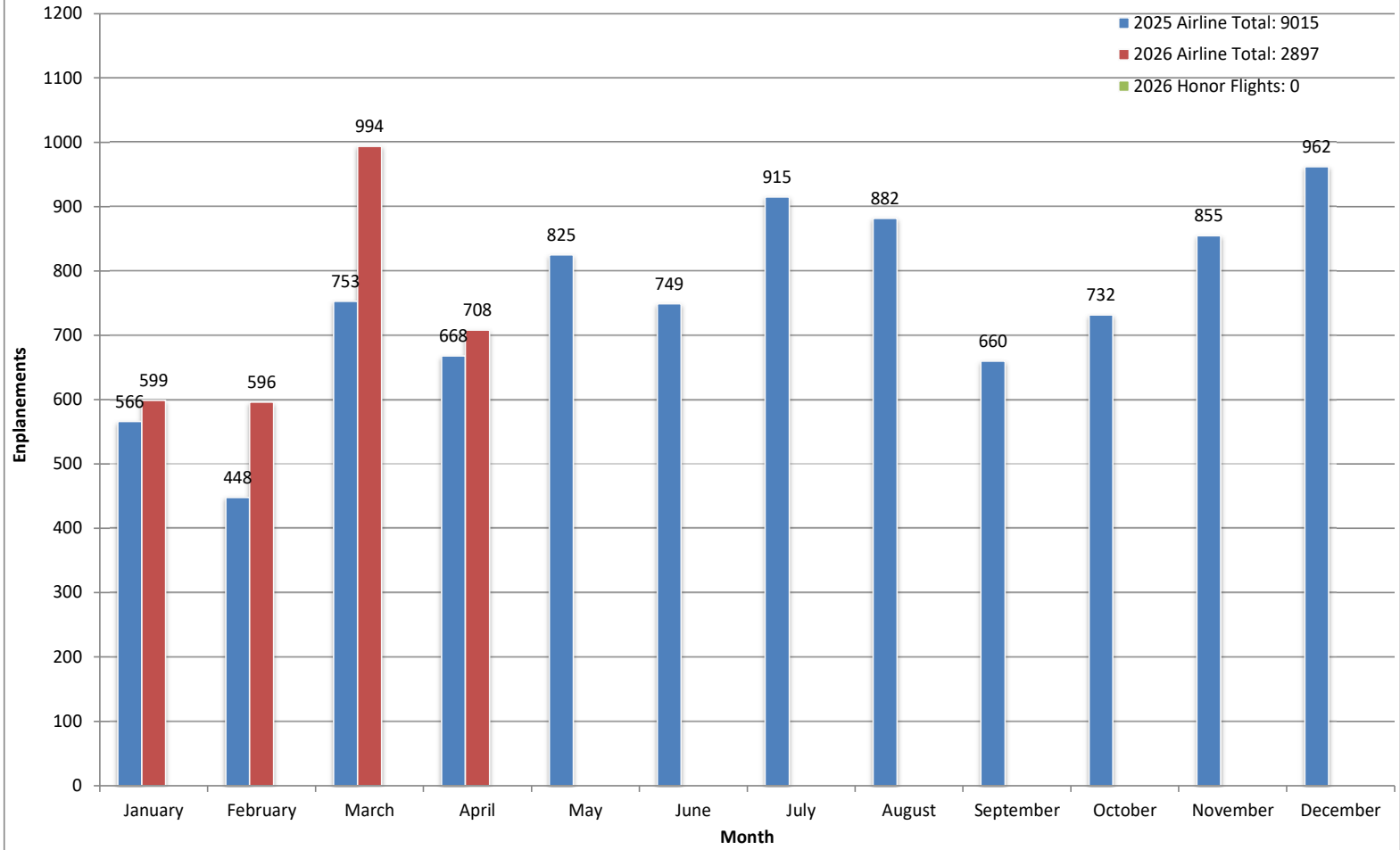


FOD 2016-2026 Enplanements

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Annual Total
2016	413	403	610	537	712	627	654	657	761	582	624	634	7,214
15-16	100%	796%	101%	57%	13%	21%	-3%	47%	12%	-3%	6%	35%	▲ 36%
2017	453	436	606	537	753	617	673	658	728	569	673	651	7,354
16-17	10%	8%	-1%	0%	6%	-2%	3%	0%	-4%	-2%	8%	3%	▲ 2%
2018	611	578	688	668	861	687	712	691	801	702	688	676	8,363
17-18	35%	33%	14%	24%	14%	11%	6%	5%	10%	23%	2%	4%	▲ 14%
2019	565	440	637	680	915	749	782	724	844	664	682	700	8,382
18-19	-8%	-24%	-7%	2%	6%	9%	10%	5%	5%	-5%	-1%	4%	▲ 0%
2020	469	502	352	88	173	263	345	311	352	393	256	237	3,741
19-20	-17%	14%	-45%	-87%	-81%	-65%	-56%	-57%	-58%	-41%	-62%	-66%	▽ -55%
2021	158	208	395	388	516	767	882	891	650	608	817	921	7,201
20-21	-66%	-59%	12%	341%	198%	192%	156%	186%	85%	55%	219%	289%	▲ 92%
19v21	-72%	-53%	-38%	-43%	-44%	2%	13%	23%	-23%	-8%	20%	32%	▽ -14%
2022	422	443	636	373	755	494	451	457	264	270	290	384	5,239
21-22	167%	113%	61%	-4%	46%	-36%	-49%	-49%	-59%	-56%	-65%	-58%	▽ -27%
2023	282	281	528	418	681	532	565	549	709	423	653	585	6,206
22-23	-33%	-37%	-17%	12%	-10%	8%	25%	20%	169%	57%	125%	52%	▲ 18%
2024	387	465	604	572	865	663	784	735	696	612	545	828	7,756
23-24	37%	65%	14%	37%	27%	25%	39%	34%	-2%	45%	-17%	42%	▲ 25%
2025	566	448	753	668	985	749	915	882	660	732	855	962	9,175
24-25	46%	-4%	25%	17%	14%	13%	17%	20%	-5%	20%	57%	16%	▲ 18%
2026	599	596	994	708									2,897
25-26	6%	33%	32%	6%									▲ 19%

Bold numbers include an Honor Flights (~160 passengers)

Comparison of 2025-2026 Passenger Boardings



Budget Performance Report

Date Range 07/01/25 - 04/30/26

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 004 - Airport General									
REVENUE									
Department 33 - AIRPORT									
Division 2370 - AIRPORT GENERAL									
41005	PROPERTY TAX	246,784.00	.00	246,784.00	83,861.08	.00	220,463.41	26,320.59	89
43380	STATE GRANT-AIRPORT	48,000.00	.00	48,000.00	.00	.00	21,160.00	26,840.00	44
44310	AIRPORT LANDING FEES	55,000.00	.00	55,000.00	4,512.00	.00	47,592.00	7,408.00	87
46010	INTEREST	.00	.00	.00	.00	.00	5,522.82	(5,522.82)	+++
46035	FAA BUILDING	20,000.00	.00	20,000.00	.00	.00	1.00	19,999.00	0
46036	AIRLINE REVENUE (AR)	35,000.00	.00	35,000.00	3,023.71	.00	29,834.98	5,165.02	85
46037	FBO	10,500.00	.00	10,500.00	875.00	.00	8,750.00	1,750.00	83
46038	HANGAR RENT (HR)	148,000.00	.00	148,000.00	10,110.74	.00	129,166.72	18,833.28	87
46039	LAND REVENUE (LR)	.00	.00	.00	.00	.00	10,183.64	(10,183.64)	+++
46040	ADVERTISING (A)	2,500.00	.00	2,500.00	714.00	.00	3,184.00	(684.00)	127
46041	BASEMENT (B)	200.00	.00	200.00	.00	.00	300.00	(100.00)	150
46042	GROUND TRANSPORTATION (GT)	7,800.00	.00	7,800.00	.00	.00	.00	7,800.00	0
46043	TSA Rent (TSA)	11,150.00	.00	11,150.00	967.17	.00	9,568.65	1,581.35	86
47020	AIRPORT FARM INCOME	90,000.00	.00	90,000.00	.00	.00	75,488.07	14,511.93	84
47250	MISC RECEIPTS	.00	.00	.00	.00	.00	882.02	(882.02)	+++
47252	FUEL FLOWAGE FEES (FFF)	19,000.00	.00	19,000.00	1,570.58	.00	16,538.25	2,461.75	87
47255	CONCESSIONS (C)	1,000.00	.00	1,000.00	70.13	.00	919.58	80.42	92
47256	NON-AERO OTHER (NAO)	2,500.00	.00	2,500.00	5,629.55	.00	9,997.86	(7,497.86)	400
47257	PASSENGER AERO OTHER (PAO)	10,000.00	.00	10,000.00	3,081.81	.00	10,040.84	(40.84)	100
49110	EMPLOYEE BENEFITS REIMBURSEMENT	131,019.00	.00	131,019.00	.00	.00	112,835.27	18,183.73	86
Division 2370 - AIRPORT GENERAL Totals		\$838,453.00	\$0.00	\$838,453.00	\$114,415.77	\$0.00	\$712,429.11	\$126,023.89	85%
Department 33 - AIRPORT Totals		\$838,453.00	\$0.00	\$838,453.00	\$114,415.77	\$0.00	\$712,429.11	\$126,023.89	85%
REVENUE TOTALS		\$838,453.00	\$0.00	\$838,453.00	\$114,415.77	\$0.00	\$712,429.11	\$126,023.89	85%
EXPENSE									
Department 33 - AIRPORT									
Division 2370 - AIRPORT GENERAL									
6100	ALL PERSONNEL SERVICES	386,116.00	.00	386,116.00	13,842.00	.00	297,579.84	88,536.16	77
6129	CITY CONTRIB FOR FICA	22,545.00	.00	22,545.00	825.14	.00	17,731.60	4,813.40	79
6130	CITY CONTRIB FOR MEDICARE	5,274.00	.00	5,274.00	192.97	.00	4,146.89	1,127.11	79
6131	CITY CONTRIB FOR IPERS	34,326.00	.00	34,326.00	1,306.68	.00	27,826.50	6,499.50	81
6137	GROUP INSURANCE	68,874.00	.00	68,874.00	3,672.74	.00	69,127.81	(253.81)	100
6201	ADS & LEGAL PUBLICATIONS	60,000.00	.00	60,000.00	4,306.93	.00	34,135.23	25,864.77	57
6207	PROFESSIONAL FEES	10,000.00	.00	10,000.00	4,961.40	.00	15,248.40	(5,248.40)	152
6227	DUES/MEMBERSHIPS/SUBSCRIPT	1,200.00	.00	1,200.00	36.98	.00	1,278.52	(78.52)	107
6237	RUG & LAUNDRY SERVICE	3,000.00	.00	3,000.00	109.00	.00	1,106.45	1,893.55	37
6249	POSTAGE	400.00	.00	400.00	.00	.00	391.70	8.30	98
6256	FARM EXPENSES	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0

Budget Performance Report

Date Range 07/01/25 - 04/30/26

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 004 - Airport General									
EXPENSE									
Department 33 - AIRPORT									
Division 2370 - AIRPORT GENERAL									
6258	CONTRACT SERVICES	20,418.00	.00	20,418.00	1,701.50	.00	17,015.00	3,403.00	83
6261	BUILDINGS-REPAIR/MAINTENANCE	35,000.00	.00	35,000.00	30,564.92	.00	44,399.18	(9,399.18)	127
6262	GROUNDS-REPAIR/MAINTENANCE	34,000.00	.00	34,000.00	4,156.78	.00	29,125.38	4,874.62	86
6263	VEHICLES-REPAIR/MAINTENANCE	10,000.00	.00	10,000.00	56.71	.00	1,811.45	8,188.55	18
6264	EQUIPMENT-REPAIR/MAINTENANCE	25,000.00	.00	25,000.00	2,919.15	.00	31,026.69	(6,026.69)	124
6265	FAA BUILDING	20,000.00	.00	20,000.00	.00	.00	678.92	19,321.08	3
6267	AIRCRAFT RESCUE FIRE FIGHTNG	10,000.00	.00	10,000.00	.00	.00	1,395.00	8,605.00	14
6271	TELEPHONE SERVICE	3,800.00	.00	3,800.00	195.75	.00	2,911.10	888.90	77
6275	TRAINING EXPENSES	3,500.00	.00	3,500.00	.00	.00	2,525.00	975.00	72
6277	TRAVEL MEALS LODGING	3,500.00	.00	3,500.00	1,151.91	.00	3,311.96	188.04	95
6278	REGISTRATION FEES	1,500.00	.00	1,500.00	.00	.00	675.00	825.00	45
6281	GAS/ELECTRICITY COMBINED	37,000.00	.00	37,000.00	3,951.07	.00	32,722.16	4,277.84	88
6319	OFFICE SUPPLIES	500.00	.00	500.00	98.44	.00	453.45	46.55	91
6321	OPERATING SUPPLIES	7,500.00	.00	7,500.00	825.51	.00	9,159.08	(1,659.08)	122
6329	GAS - DIESEL FUEL	21,000.00	.00	21,000.00	.00	.00	15,198.77	5,801.23	72
6337	CLEANING SUPPLIES	1,800.00	.00	1,800.00	251.98	.00	2,171.29	(371.29)	121
6355	SHOP SUPPLIES	4,500.00	.00	4,500.00	202.56	.00	2,717.66	1,782.34	60
6365	SAND	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0
6398	CLOTHING & UNIFORMS	700.00	.00	700.00	.00	.00	1,804.58	(1,104.58)	258
Division 2370 - AIRPORT GENERAL Totals		\$838,453.00	\$0.00	\$838,453.00	\$75,330.12	\$0.00	\$667,674.61	\$170,778.39	80%
Department 33 - AIRPORT Totals		\$838,453.00	\$0.00	\$838,453.00	\$75,330.12	\$0.00	\$667,674.61	\$170,778.39	80%
EXPENSE TOTALS		\$838,453.00	\$0.00	\$838,453.00	\$75,330.12	\$0.00	\$667,674.61	\$170,778.39	80%
Fund 004 - Airport General Totals									
REVENUE TOTALS		838,453.00	.00	838,453.00	114,415.77	.00	712,429.11	126,023.89	85%
EXPENSE TOTALS		838,453.00	.00	838,453.00	75,330.12	.00	667,674.61	170,778.39	80%
Fund 004 - Airport General Totals		\$0.00	\$0.00	\$0.00	\$39,085.65	\$0.00	\$44,754.50	(\$44,754.50)	
Fund 304 - Airport Capital									
REVENUE									
Department 33 - AIRPORT									
Division 7570 - AIRPORT, CAPITAL									
43011	FED GRANT-AIRPORT PROJECTS	2,099,687.00	.00	2,099,687.00	.00	.00	.00	2,099,687.00	0
43380	STATE GRANT-AIRPORT	577,798.00	.00	577,798.00	.00	.00	448,197.00	129,601.00	78
46024	BOND PROCEEDS	260,000.00	.00	260,000.00	.00	.00	400,000.00	(140,000.00)	154
Division 7570 - AIRPORT, CAPITAL Totals		\$2,937,485.00	\$0.00	\$2,937,485.00	\$0.00	\$0.00	\$848,197.00	\$2,089,288.00	29%
Department 33 - AIRPORT Totals		\$2,937,485.00	\$0.00	\$2,937,485.00	\$0.00	\$0.00	\$848,197.00	\$2,089,288.00	29%
REVENUE TOTALS		\$2,937,485.00	\$0.00	\$2,937,485.00	\$0.00	\$0.00	\$848,197.00	\$2,089,288.00	29%

Budget Performance Report

Date Range 07/01/25 - 04/30/26
 Include Rollup Account and Rollup to Account

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Fund 304 - Airport Capital									
	EXPENSE								
	Department 33 - AIRPORT								
	Division 7570 - AIRPORT, CAPITAL								
6438	CONSTRUCTION PROJECT-FED & DOT AIP	3,115,988.00	.00	3,115,988.00	.00	.00	.00	3,115,988.00	0
	Division 7570 - AIRPORT, CAPITAL Totals	<u>\$3,115,988.00</u>	<u>\$0.00</u>	<u>\$3,115,988.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,115,988.00</u>	<u>0%</u>
	Department 33 - AIRPORT Totals	<u>\$3,115,988.00</u>	<u>\$0.00</u>	<u>\$3,115,988.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,115,988.00</u>	<u>0%</u>
	EXPENSE TOTALS	<u>\$3,115,988.00</u>	<u>\$0.00</u>	<u>\$3,115,988.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,115,988.00</u>	<u>0%</u>
	Fund 304 - Airport Capital Totals								
	REVENUE TOTALS	2,937,485.00	.00	2,937,485.00	.00	.00	848,197.00	2,089,288.00	29%
	EXPENSE TOTALS	3,115,988.00	.00	3,115,988.00	.00	.00	.00	3,115,988.00	0%
	Fund 304 - Airport Capital Totals	<u>(\$178,503.00)</u>	<u>\$0.00</u>	<u>(\$178,503.00)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$848,197.00</u>	<u>(\$1,026,700.00)</u>	
	Grand Totals								
	REVENUE TOTALS	3,775,938.00	.00	3,775,938.00	114,415.77	.00	1,560,626.11	2,215,311.89	41%
	EXPENSE TOTALS	3,954,441.00	.00	3,954,441.00	75,330.12	.00	667,674.61	3,286,766.39	17%
	Grand Totals	<u>(\$178,503.00)</u>	<u>\$0.00</u>	<u>(\$178,503.00)</u>	<u>\$39,085.65</u>	<u>\$0.00</u>	<u>\$892,951.50</u>	<u>(\$1,071,454.50)</u>	



PROGRESS REPORT

PROJECT # **201372-030**

PROJECT **REHABILITATE RUNWAY 12-30** DATE **May 7, 2026**

PRJ MNGR **AUSTIN MORAN, P.E.**

CLIENT **FT. DODGE REGIONAL AIRPORT (KFOD)** Phone **515.964.1229**
1639 NELSON AVE #2 Email: **amoran@mcclurevision.com**
FT. DODGE, IA 50501

REPORT BY **Austin Moran, P.E.**
 Email: amoran@mcclurevision.com

DATE OF REPORT **APRIL 2026** NEXT REPORT **MAY 2026**

SUMMARY OF WORK COMPLETED

- ✓ Held Pre-construction meeting
- ✓ Reviewed shop drawings
- ✓ Coordinated Notice to Proceed date

CONSTRUCTION MGMT / ADMIN / OBSERVATION SERVICES

I. Construction Admin / Observation Services

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II. Project Closeout Services

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FORECAST OF ACTIVITIES FOR NEXT PERIOD

- Continue Reviewing Shop Drawings
- Begin construction in June

SCOPE CHANGES / VALUE ADDED

- N/A

INPUT NEEDED / OTHER ISSUES

- N/A

SCHEDULE MILESTONES

- See attached sheet
- Coordinate with contractor to schedule construction to overlap with TW B Lighting work

PROJECT SCHEDULE
FT. DODGE REGIONAL AIRPORT
FT. DODGE, IOWA
REHABILITATE RUNWAY 12-30

Milestone	Date
Execute CA Services Agreement	June 9, 2025
Pre-Construction Meeting	April 2026
Begin Construction (Notice to Proceed)	June 2026
Substantial Completion	Late Summer 2026
Project Closeout	September 2026

PROJECT SCHEDULE
RECONSTRUCT TWY B LIGHTING SYSTEM
FORT DODGE REGIONAL AIRPORT
FORT DODGE, IOWA

Preliminary Design Services

Project Kickoff Meeting	October 3, 2024
Topographic Survey Completed	November 2024
Task Order #16 Executed	December 9, 2024

Final Design Services

Submitted 30% Engineer's Report, Plans, & Prelim. CSPP	December 10, 2024
Submitted 90% Engineer's Report, Plans, Specs, & Final CSPP to Owner	February 18, 2025
Final Review Meeting with Owner	February 21, 2025
Submit 90% Engineer's Report, Plans, Specs, & Final CSPP to FAA	February 27, 2025

Bidding Services

Receive Authorization to Bid	March 14, 2025
Plans and Specifications available to Contractors	March 14, 2025
Receive Bid Online via QuestCDN	April 11, 2025
Present Bids to Airport Commission, Conduct Public Hearing on Plans, Specifications, Form of Contract, and Estimate of Cost, Award Contract, Approve Grant Application	April 14, 2025
Submit Grant Application	no later than May 1, 2025

Construction Administration / Observation Services

Execute Construction Contracts	Summer 2025
Issue Notice to Proceed to Contractor	May 11 th , 2026



McClure Engineering Co.

Payment Summary

Fort Dodge Regional Airport - Reconstruct Taxiway B Lighting

Project Description

Fort Dodge Regional Airport
 Reconstruct Taxiway B Lighting System
 FAA 3-19-0035-045 (Supplemental 23)
 Letting Date: March 26, 2025

McClure Project #: 201372-014
 P:\Projects\201372-014 - FOD Recon TWY B Lighting System

Prime Contractor

Voltmer Electric

Notice to Proceed Date

05/04/2026

Construction Start Date

05/11/2026

Work Completion Date

Awarded Project Amount

\$594,943.50

Authorized Project Amount

\$594,943.50

Net Change by Change Order

\$0.00

Payment Number

1

Pay Period

05/04/2026 to 05/05/2026

Type

Reconstruction

% Complete Paid Awarded Amount

0.000%

% Complete Paid Authorized Amount

0.000%

Summary

Current Approved Work:	\$0.00	Approved Work To Date:	\$0.00
Current Stockpile Advancement:	\$77,155.38	Stockpile Advancement To Date:	\$77,155.38
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$77,155.38	Payments To Date:	\$77,155.38



McClure Engineering Co.

Detailed Payment

Fort Dodge Regional Airport - Reconstruct Taxiway B Lighting

Description Fort Dodge Regional Airport
 Reconstruct Taxiway B Lighting System
 FAA 3-19-0035-045 (Supplemental 23)
 Letting Date: March 26, 2025

McClure Project #: 201372-014
 P:\Projects\201372-014 - FOD Recon TWY B Lighting System

Payment Number 1
Pay Period 05/04/2026 to 05/05/2026
Approval Date 05/11/2026
Prime Contractor Voltmer Electric
Payment Status Pending

Awarded Project Amount \$594,943.50

Authorized Amount \$594,943.50

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0001	C-102-1	LS	\$6,960.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARATION AND MANAGEMENT										
0002	C-102-2	AC	\$2,700.000	6.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TEMPORARY SEEDING AND MULCHING										
0003	C-105-1	LS	\$48,910.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MOBILIZATION										
0004	C-105-2	LS	\$19,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TRAFFIC CONTROL										
0005	P-620-1	SF	\$25.000	684.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PAVEMENT MARKINGS (WATERBORNE) WITH BEADS										
0006	T-901-1	AC	\$1,750.000	6.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SEEDING AND FERTILIZING										
0007	T-908-1	AC	\$1,800.000	6.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MULCHING										
0008	L-108-1	LF	\$1.500	21,481.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
NO. 8 AWG, 5 KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT										
0009	L-108-2	LF	\$2.000	12,776.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, OR ABOVE THE DUCT BANK/CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS										
0010	L-108-3	LF	\$1.500	2,716.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE CABLE IN EXISTING DUCT										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0011	L-109-1	LS	\$9,059.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
VAULT BUILDING MODIFICATIONS										
0012	L-109-2	EA	\$1,450.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE CONSTANT CURRENT REGULATOR										
0013	L-109-3	EA	\$13,870.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONSTANT CURRENT REGULATOR, L-829, 7.5 KW, FERRORESONANT, CLASS 1, 3-STEP DRY TYPE, STYLE 1										
0014	L-110-1	LF	\$3.000	12,376.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
(1) 2" SCHEDULE 40 PVC CONDUIT, IN TRENCH										
0015	L-110-2	LF	\$24.000	173.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
(1) 2" SCHEDULE 80 PVC CONDUIT, DIRECTIONAL BORE										
0016	L-115-1	EA	\$890.000	9.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ELECTRICAL JUNCTION BOX, L-867 BASE CAN, WITH GASKETED COVER, 16" DIA.										
0017	L-125-1	EA	\$324.000	35.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE MEDIUM INTENSITY TAXIWAY EDGE LIGHT AND L-867 BASE CAN, BASE MOUNTED										
0018	L-125-2	EA	\$155.000	93.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE MEDIUM INTENSITY TAXIWAY EDGE LIGHT, STAKE MOUNTED										
0019	L-125-3	EA	\$156.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE MEDIUM INTENSITY TAXIWAY EDGE LIGHT, ON EXISTING L-867 BASE CAN TO REMAIN										
0020	L-125-4	EA	\$1,160.000	18.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE GUIDANCE SIGN AND CONCRETE BASE										
0021	L-125-5	EA	\$1,325.000	127.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MEDIUM INTENSITY L-861T(L) TAXIWAY EDGE LIGHT, LED, BASE-MOUNTED										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0022	L-125-6	EA	\$475.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MEDIUM INTENSITY L-861T(L) TAXIWAY EDGE LIGHT, LED, ON EXISTING L-867 BASE CAN WITH NEW TRANSFORMER										
0023	L-125-7	EA	\$3,954.000	7.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INSTALL CONCRETE BASE AND OWNER-FURNISHED L-868(L) LIGHTED AIRPORT GUIDANCE SIGN, LED TYPE, SIZE 1, 1 MODULE, PER PLAN										
0024	L-125-8	EA	\$3,965.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INSTALL CONCRETE BASE AND OWNER-FURNISHED L-868(L) LIGHTED AIRPORT GUIDANCE SIGN, LED TYPE, SIZE 1, 2 MODULE, PER PLAN										
0025	L-125-9	EA	\$4,546.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INSTALL CONCRETE BASE AND OWNER-FURNISHED L-868(L) LIGHTED AIRPORT GUIDANCE SIGN, LED TYPE, SIZE 1, 3 MODULE, PER PLAN										
0026	L-125-10	EA	\$344.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SPARE L-861T(L) MEDIUM INTENSITY TAXIWAY EDGE LIGHT, LED, FIXTURE ASSEMBLY WITH STEEL COVER AND ISOLATION TRANSFORMER										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$0.00	\$0.00

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Phase 1 - Improvements Outside of Runway 6-24 and Runway 12-30 Safety Areas. Contract Time 25 Working Days. Liquidated Damages are \$1,500 / Day.	25.0 Days	25.0 Days	0.0 Days	\$0.00	0.0 Days	25.0 Days	\$0.00
Phase 2 - Improvements Along Edge of Air Carrier and GA Apron. Contract Time = 10 Working Days. Liquidated Damages are \$1,500 / Day. Construction activities adjacent to Air Carrier Apron. *Coordinate with Engineer and Owner prior to Phase 2 start.	10.0 Days	10.0 Days	0.0 Days	\$0.00	0.0 Days	10.0 Days	\$0.00
Total Damages:							\$0.00

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Phase 3 - Improvements Inside Runway 6-24 Safety Area. Contract Time = 15 Working Days. Liquidated Damages are \$1,500 / Day.	15.0 Days	15.0 Days	0.0 Days	\$0.00	0.0 Days	15.0 Days	\$0.00
Phase 4 - Improvements Inside Runway 12-30 Safety Area. Contract Time = 15 Working Days. Liquidated Damages are \$1,500 / Day.	15.0 Days	15.0 Days	0.0 Days	\$0.00	0.0 Days	15.0 Days	\$0.00
Project Closeout: Final Inspection/Punch List Items - 14 Calendar Days after Final Inspection Liquidated Damages \$250/Calendar Day.	14.0 Days	14.0 Days	0.0 Days	\$0.00	0.0 Days	14.0 Days	\$0.00
Total Damages:							\$0.00

Stockpiles

Stockpile	Current Advancements	Advancements To Date	Current Recoveries	Recoveries To Date
#1 - L-108-1 NO. 8 AWG, 5 KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT	\$17,334.59	\$17,334.59	\$0.00	\$0.00
#2 - L-108-2 NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, OR ABOVE THE DUCT BANK/CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS	\$10,173.90	\$10,173.90	\$0.00	\$0.00
#3 - L-109-3 CONSTANT CURRENT REGULATOR, L-829, 7.5 KW, FERRORESONANT, CLASS 1, 3-STEP DRY TYPE, STYLE 1	\$96.33	\$96.33	\$0.00	\$0.00
#4 - L-110-1 (1) 2" SCHEDULE 40 PVC CONDUIT, IN TRENCH	\$9,143.86	\$9,143.86	\$0.00	\$0.00
#5 - L-115-1	\$2,463.12	\$2,463.12	\$0.00	\$0.00
Totals:	\$77,155.38	\$77,155.38	\$0.00	\$0.00

Stockpile	Current Advancements	Advancements To Date	Current Recoveries	Recoveries To Date
ELECTRICAL JUNCTION BOX, L-867 BASE CAN, WITH GASKETED COVER, 16" DIA.				
#6 - L-125-5	\$26,623.90	\$26,623.90	\$0.00	\$0.00
MEDIUM INTENSITY L-861T(L) TAXIWAY EDGE LIGHT, LED, BASE-MOUNTED				
#7 - L-125-6	\$2,335.50	\$2,335.50	\$0.00	\$0.00
MEDIUM INTENSITY L-861T(L) TAXIWAY EDGE LIGHT, LED, ON EXISTING L-867 BASE CAN WITH NEW TRANSFORMER				
#8 - L-125-7	\$6,689.99	\$6,689.99	\$0.00	\$0.00
INSTALL CONCRETE BASE AND OWNER-FURNISHED L-868(L) LIGHTED AIRPORT GUIDANCE SIGN, LED TYPE, SIZE 1, 1 MODULE, PER PLAN				
#9 - L-125-8	\$1,015.05	\$1,015.05	\$0.00	\$0.00
INSTALL CONCRETE BASE AND OWNER-FURNISHED L-868(L) LIGHTED AIRPORT GUIDANCE SIGN, LED TYPE, SIZE 1, 2 MODULE, PER PLAN				
#10 - L-125-9	\$812.04	\$812.04	\$0.00	\$0.00
INSTALL CONCRETE BASE AND OWNER-FURNISHED L-868(L) LIGHTED AIRPORT GUIDANCE SIGN, LED TYPE, SIZE 1, 3 MODULE, PER PLAN				
#11 - L-125-10	\$467.10	\$467.10	\$0.00	\$0.00
SPARE L-861T(L) MEDIUM INTENSITY TAXIWAY EDGE LIGHT, LED, FIXTURE ASSEMBLY WITH STEEL COVER AND ISOLATION TRANSFORMER				
Totals:	\$77,155.38	\$77,155.38	\$0.00	\$0.00

Summary

Current Approved Work:	\$0.00	Approved Work To Date:	\$0.00
Current Stockpile Advancement:	\$77,155.38	Stockpile Advancement To Date:	\$77,155.38
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$77,155.38	Payments To Date:	\$77,155.38
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

The undersigned Contractor certifies that the work covered by this Partial Payment Estimate has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for work for which previous Partial Payment Estimates were issued and payments received from the Owner, and that current payment shown herein is now due.



McClure

2026-05-06

Date



Hegarty Electric, Inc

05/06/26

Date

Fort Dodge Regional Airport Commission

Date

PROJECT SCHEDULE
RENOVATE QUONSET HANGAR
FORT DODGE REGIONAL AIRPORT
FORT DODGE, IOWA

Preliminary Design Services

Task Order #21 Executed	January 12, 2026
Project Kickoff Meeting	January 20, 2026
Topographic Survey Completed	January 2026

Final Design Services

Submit 90% Plans and Bid Documents	March 2026
Final Review Meeting with Owner	August 2026

Bidding Services

Plans and Specifications available to Contractors	August 2026*
Receive Quotes (via email)	August 2026*
Present Quotes to Airport Commission, Award/Execute Contract	September 2026 *

Construction Administration / Observation Services

Construction	Fall 2026 *
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* Due to FY2026 CSVI funding levels, FY2027 CSVI funding is needed to bridge the gap.

PROJECT SCHEDULE
FT. DODGE REGIONAL AIRPORT
FT. DODGE, IOWA
ACQUIRE SNOW REMOVAL EQUIPEMENT

Milestone	Date
Design	
Start Engineering Design	November 2025
Submit Final Design	January 2026
Final Review Meeting with Owner	Late January 2026
Bidding	
Advertise for Bids, including electronic plan room and government website	February 4, 2026
Publish Notice of Public Hearing in the Messenger	No earlier than February 12, 2026
Open bids virtually on QuestCDN.com	March 4, 2026
Present bids to Airport Commission, conduct Public Hearing on Specifications, Form of Contract, and Estimate of Cost	5:30 pm March 9, 2026
Submit Grant Application	No later than May 1, 2026
Equipment Procurement	
Execute Contract	July 2026
Equipment Purchase Order	July 2026
Equipment Delivery	Anticipated November 2027

SECTION 00620

NOTICE TO PROCEED

DATE:

**TO: Fort Dodge Asphalt Company
2125 Parker Dr.
Fort Dodge, IA 50501**

PROJECT:

**FORT DODGE REGIONAL AIRPORT
REHABILITATE RUNWAY 12-30
FORT DODGE, IOWA 50501
FAA AIP: 3-19-0035-044-FY2025**

You are hereby notified to commence WORK in accordance with the Agreement dated April 13th, 2026, on or before June 1st, 2026, and all work shall be completed and ready for operation after receiving a written "Notice to Proceed" according to the following schedule:

Work Phase	Work	Contract Time	Liquidated Damages
Phase 1	Improvements Outside of Runway 6-24 Safety Area	21 Calendar Days + 3 Calendar Days (Markings)	\$1,500 / Day
Phase 2	Improvements Inside of Runway 6-24 Safety Area	3 Calendar Days	\$2,500 / Day
Project Closeout	Address All Punch List Items from Final Inspection, unless time extensions are authorized in writing by both the Owner and the Engineer.	14 Calendar Days	\$250 / Day

You hereby acknowledge because you, as the Contractor, have sole control over you and your subcontractors construction means, methods, sequences, techniques, proceedings, property and personal safety on the job site, you will be fully responsible for these items and not expect or intend that the Owner, Engineer or Engineer's On-Site Representative will assume these duties or responsibilities and shall hold the Owner and the Engineer harmless from your actions.

**OWNER: FORT DODGE REGIONAL AIRPORT COMMISSION
FORT DODGE, IOWA**

By: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged this the _____ day of _____, 20____.

By: _____

Title: _____

Employer Identification No. _____

00620-1

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00620-2

Standard Signs, Inc.
9115 Freeway Drive
Macedonia, OH 44056
(800) 258-1997

LUMACURVE
 AIRFIELD SIGNS



QUOTE #: FOD-2026-0507-MM_Kit
 AIRPORT, ST: Fort Dodge Regional Airport, IA
 DATE: 5/7/2026
 QUOTED BY: Malia Miller
 REFERENCE: Kits

<u>LINE</u>	<u>QTY</u>	<u>PART NUMBER/DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1	9	Lumacurve Size 5 LED Upgrade Kit		
		Includes:		
	9	DL20-1-L: Size 5, Upgrade Kit, Distance Marker, Style 2/3/5, LED ^ 2% discount applied	\$ 1,055.46	\$ 9,499.14
	9	L830I 100W Iso: L-830/831-4 Iso Xfmr, 100W, 6.6/6.6, 50/60Hz	\$ 165.00	\$ 1,485.00
TOTAL =				\$ 10,984.14

EXCEPTIONS

Quoted per verbal or reproduced specifications provided by customer.

NOTES

INSTALLATION NOT INCLUDED

QUOTATION IS FOR LISTED MATERIALS ONLY.

THIS SALE MAY BE SUBJECT TO STATE SALES TAX.

Please provide a tax exemption certificate or we can provide a tax estimate at your request.

* All panels and parts quoted are Lumacurve original manufacturer's equipment.
 Use of 3rd party (non OEM) panels or parts is not FAA certified for use in Lumacurve signs.
 Call (330) 467-2030 with questions or Consult the FAA website for a current listing of FAA Certified Equipment:
http://www.faa.gov/airports_airtraffic/airports/resources/advisory_circulars/

TERMS:

PAYMENT: NET 30 DAYS (w/ approved credit)

FREIGHT: Prepaid and Add for orders < \$4500. (Freight is on you for orders under \$4,500)
 Prepaid for orders > \$4500. (Freight is on us for orders \$4,500 or more!)
 Pricing is for (1) purchase consigned to (1) location within the contiguous 48 US states.

DELIVERY: Standard Lead-Time is 19 weeks* after receipt of released purchase order & approved shop drawings.
 *May exceed 19 weeks depending on quantities, product mix, and/or special requirements.

VALID FOR 30 DAYS

All quotes and orders are subject to our Terms & Conditions found at <https://lumacurve.com/terms-conditions/>