



ConnectOregon IV Program Application 2011-2012

To ensure you have current program information, sign up for the *ConnectOregon* electronic mailing list at:
<https://public.govdelivery.com/accounts/ORDOT/subscriber/new?>

- Please read *ConnectOregon IV* Application Instructions prior to completing this application.
- The Application Instructions, the Draft Project Agreement, and Frequently Asked Questions are available on the *ConnectOregon IV* Web site: <http://www.oregon.gov/ODOT/COMM/CO>
- Submission Requirements are detailed in Section 9 of the Application Instructions

Project Summary and Certification

1. Applicant

| | | |
|--|--|---------------------|
| ORGANIZATION NAME Union County | CONTACT PERSON NAME Shelley Burgess | |
| ADDRESS 1106 K Avenue | CONTACT PERSON TITLE Administrative Officer | |
| CITY, STATE, ZIP La Grande, OR 97850 | PHONE 541-963-1001 | FAX 541-963-1079 |
| WEB SITE ADDRESS www.union-county.org | E-MAIL (REQUIRED) sburgess@union-county.org | |

2. Project name and location

| | | |
|--------------------------------------|--|----------------|
| PROJECT NAME Runway 12-30 Overlay | PROJECT LOCATION Union County Airport | STAFF USE ONLY |
|--------------------------------------|--|----------------|

3. Cost summary (These fields will fill automatically as the application is completed.)

| | |
|--|--------------|
| a. <i>ConnectOregon IV</i> grant amount..... | \$299,200.00 |
| b. Match amount (20% of grant) | \$74,800.00 |
| c. <i>ConnectOregon IV</i> loan amount | \$ 0.00 |
| d. <i>ConnectOregon IV</i> project total | \$374,000.00 |

4. Certification

I certify that Union County supports the proposed project, has the legal authority

APPLICANT ORGANIZATION

to pledge matching funds, and has the legal authority to apply for *ConnectOregon IV* funds. I further certify that matching funds are available or will be available for the proposed project. I understand that all State of Oregon rules for contracting, auditing, underwriting (where applicable), and payment will apply to this project. I certify that I have read the Sample Draft Agreement and will sign the Agreement if selected.

| | | |
|---|-----------------------------|------------------|
| APPLICANT SIGNATURE X <i>Steve McClure</i> | PRINT NAME Steve McClure | DATE 11/21/11 |
|---|-----------------------------|------------------|

Project Description

5. Project summary

BRIEF SUMMARY OF PROJECT (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

Union County plans to upgrade a failing drainage system and overlay La Grande/Union County Airport Runway 12-30 with bituminous asphalt. This overlay is badly needed because runway asphalt typically has a 20-year life cycle, and the current asphalt was put in place in 1991. The project will benefit Union County and the surrounding region.

6. Project purpose and description

Project maps must be included with this application. Maximum map size: 11 by 17 inches.

PROJECT DESCRIPTION AND PURPOSE (MAXIMUM 4500 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

The La Grande/Union County Airport is located about five miles southeast of the City of La Grande central business district. Existing Airport property covers approximately 640 acres at an elevation of approximately 2,714 feet above mean sea level. Runway 12-30, the primary runway, is 5,600 feet long and 100 feet wide and is constructed of asphalt. It has Medium Intensity Runway Lights (MIRLs) and Runway End Identifier Lights (REILs). The Runway Safety Area beyond the northwest end of Runway 12-30 has been recently extended by 760 feet and the southeast end has been extended 660 feet to enable RSA compliance with FAA regulations. Taxiway C parallels a portion of the runway and is marked with reflectors. The Airport is classified as a Transport Airport with a General Aviation Service level. The airport has 22 tie-down spaces for fixed wing aircraft, 26 fully-enclosed T-hangar spaces, and three corporate hangars.

The primary users of the Airport are shippers such as Federal Express and United Parcel Service (two terminus cargo flights daily), the U.S. military, the U.S. Department of Agriculture, Forest Service, and private and charter aircraft. The Airport is the fueling base for Forest Service planes during the summer fire season. Jet A and 100 LL fuel are provided at the Airport.

The U.S. Forest Service maintains a tanker base adjacent to the Airport from which it deploys a variety of aircraft to provide fire protection and fire fighting on federal and state lands in Eastern Oregon, Western Idaho and Southeastern Washington. These aircraft include P-3 Orions, P2Vs, DC-6s, and DC-7s, as well as various models of helicopters. The aircraft provide air tanker operations as well as transport for fire crews and smoke jumpers. The Forest Service has found the La Grande/Union County Airport to be the most economical and strategically-located facility in the area from which to carry out its mission of fire control and suppression. These fire suppression activities are critical to Union County and the region given the dependence of our communities on the forest industry and related jobs.

The project will provide for replacement of a failing drainage system under Runway 12-30 followed by a bituminous asphalt overlay of the 100' x 5600' runway surface with 20' feathered shoulders. The drainage work will include various storm pipe sizes of high-density polyethylene including trenching and backfill double the length of the runway, six inch high-density polyethylene underdrain double the length of the runway, cleanouts spaced every 300 feet, 50 foot solid pipe for each drainage structure, manholes or catch basins spaced every 300 feet on both sides of the runway, and then completed with shoulder grading on both sides of the runway an estimated width of 25 feet.

7. Project location

| | | |
|--|--|--|
| STREET ADDRESS OR NEAREST STREET INTERSECTION 60175 Pierce Road | | |
| CITY(IES) | COUNTY(IES) Union County | |
| GPS COORDINATES (Northing)603190.526, (Easting)8842188.491 | LATITUDE (DEGREES AND DECIMAL) 45.2902222 | LONGITUDE (DEGREES AND DECIMAL) 118.0071111 |

8. Project mode (check all that apply): Air Marine Rail Transit

9. ConnectOregon region CO Region 1 CO Region 2 CO Region 3 CO Region 4 CO Region 5
For more information, refer to the Application Instructions. For processing purposes, when projects are located in more than one ConnectOregon region, applicant must identify which region will contain the majority of the planned project.

10. Is the applicant current on all state and local taxes, fees, and assessments? Yes No

11. What is the project's useful life?.....

| |
|-------|
| YEARS |
| 20 |

12. After project completion who will assume responsibility for the continued maintenance and operation of the project?

| |
|-----------------------------------|
| RESPONSIBLE PARTY Union County |
|-----------------------------------|

13. What will be the source(s) of funds for the continued maintenance and operation of the project?

| |
|--|
| SOURCE(S) Union County Airport Operating & Capital Improvement Fund |
|--|

14. Is the funding for the continued maintenance and operation of the project currently secured or budgeted for the initial budget cycle of project operation?..... Yes No

If no, describe how and when these steps will occur:

| |
|----------|
| DESCRIBE |
|----------|

15. Is all the real estate required for the project owned by the applicants? (See also Questions 16-18.)

- Yes, project real estate is *wholly* owned by the applicant(s)
- No, project real estate is *partly* owned by the applicant(s)
- No

If yes, project real estate is wholly owned, what was the purchase price of the property?

| | |
|----------------|--------|
| PURCHASE PRICE | \$0.00 |
|----------------|--------|

If no, project real estate is partly owned, or if no, include the property owner's information and signature for the non-owned portion:

| | |
|--|----------------------------------|
| OWNER NAME | PHONE |
| OWNER ADDRESS | FAX |
| OWNER CITY, STATE, ZIP | E-MAIL |
| AUTHORIZED REPRESENTATIVE NAME | AUTHORIZED REPRESENTATIVE PHONE |
| AUTHORIZED REPRESENTATIVE ADDRESS | AUTHORIZED REPRESENTATIVE FAX |
| AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP | AUTHORIZED REPRESENTATIVE E-MAIL |

I certify that _____ is authorized to use the real estate underlying the project. I understand that all State of Oregon rules for contracting, auditing, underwriting (where applicable), and payment will apply to this project, and that these rules may require a 20-year lease of the site.

| | | |
|--|------------|------|
| PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE X | PRINT NAME | DATE |
|--|------------|------|

Check if additional owners are listed on Page 20 of this application.

- 16. Will the property be purchased by the applicant to complete the project? Yes No
 If yes, is the property in escrow? Yes No
- 17. Will the property be leased by the applicant? Yes No

18. Provide any additional real estate details

| |
|--|
| ADDITIONAL DETAILS (MAXIMUM 1600 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) Union County currently owns and operates the Union County Airport including Runway 12-30. |
|--|

Project Budget and Schedule

19. Identify the source and amount of funds for the project budget, including grants, loans, and matching funds.

| SOURCE | | AMOUNT | DATE AVAILABLE | | STAFF USE ONLY |
|--|--------------|-----------------------|----------------|---------|----------------|
| | | | CALENDAR YEAR | MONTH | |
| a. Grant portion | | \$374,000.00 | 2012 | October | 0.0657 |
| 1. Required match (For grants: 20% grant project subtotal) | \$74,800.00 | | 2012 | October | 0.0131 |
| 2. <i>ConnectOregon IV</i> grant amount requested | \$299,200.00 | | 2012 | October | 0.0526 |
| b. <i>ConnectOregon IV</i> loan portion requested (no match required) | | \$0.00 | | Select | 0.0000 |
| c. <i>ConnectOregon IV</i> total (a+b) | | \$374,000.00 | 2012 | October | 0.0657 |
| d. Additional applicant match (not required) | | \$5,318,900.00 | 2012 | October | 0.9343 |
| Project total | | \$5,692,900.00 | | | 1.0000 |

20. For grant projects, detail the source and timing of the match shown above.

| FUNDS | SOURCE OF FUNDS | AMOUNT | DATE AVAILABLE | | STAFF USE ONLY |
|--|-----------------|-----------------------|----------------|---------|----------------|
| | | | CALENDAR YEAR | MONTH | |
| Labor (payroll) | | \$0.00 | | Select | 0.0000 |
| Contracted services | FAA | \$5,393,700.00 | 2012 | October | 1.0000 |
| Materials and supplies | | \$0.00 | | Select | 0.0000 |
| Capital outlay – land (purchase price) | N/A | \$0.00 | | Select | 0.0000 |
| Capital outlay – buildings | N/A | \$0.00 | | Select | 0.0000 |
| Capital outlay -- equipment | N/A | \$0.00 | | Select | 0.0000 |
| Other (describe): | | \$0.00 | | Select | 0.0000 |
| Other (describe): | | \$0.00 | | Select | 0.0000 |
| Other (describe): | | \$0.00 | | Select | 0.0000 |
| Other (describe): | | \$0.00 | | Select | 0.0000 |
| Total <i>Total must equal \$5,393,700.00</i> <i>1.a.1-Required match + 1.d-Additional applicant match</i> | | \$5,393,700.00 | | | 1.0000 |

21. If the *ConnectOregon IV* project is part of a larger project, describe the scope of the entire project. Include the total amounts of public and private investment in the proposed project. Please note which portions of the project are *ConnectOregon IV* eligible.

DESCRIBE (MAXIMUM 1200 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

The *ConnectOregon IV* project is not part of a larger project; however, the requested funds represent only 5% of the total project cost.

Commitment letters from businesses and organizations, stating their intentions regarding private investment over a specified period, are included in the Supplemental Information attached to this application and sited in question # 43.

22. Complete the following tables regarding current and projected milestones for the project. Check to indicate if the project is a construction or a non-construction project.

| MILESTONE | <input checked="" type="checkbox"/> CONSTRUCTION PROJECTS | <input type="checkbox"/> OTHER (NON-CONSTRUCTION) PROJECTS – DESCRIBE |
|----------------|---|---|
| a. Milestone 1 | a. Scoping and planning | a. |
| b. Milestone 2 | b. Right-of-way and land acquisition | b. |
| c. Milestone 3 | c. Final Plans/bidding engineering documents | c. |
| d. Milestone 4 | d. Permits | d. |
| e. Milestone 5 | e. Construction contract award | e. |
| f. Milestone 6 | f. Project completion | f. |

23. For the milestones identified above, provide the following details:

| MILESTONE | STATUS | | | |
|----------------|---|--|-----------------------------|-------------------------------------|
| | HAS THE MILESTONE BEEN MET? | PROJECTED START DATE OF MILESTONE WORK | ESTIMATED LENGTH OF PROCESS | PROJECTED MILESTONE COMPLETION DATE |
| a. Milestone 1 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 1/1/2010 | 1 year | 12/31/2010 |
| b. Milestone 2 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| c. Milestone 3 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 10/1/2012 | 7 months | 4/30/2013 |
| d. Milestone 4 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 10/1/2012 | 9 months | 6/30/2013 |
| e. Milestone 5 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 6/1/2013 | 45 days | 7/15/2013 |
| f. Milestone 6 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 9/1/2013 | 22 months | 7/1/2015 |

24. Based on the milestones identified on the previous page, provide details of the proposed uses and amount of funds needed to complete each milestone.

a. Milestone 1

This milestone is complete or does not apply.

| FUNDS | AMOUNT | PART OF GRANT MATCH? | DATE AVAILABLE | |
|--------------------------------|--------|--|----------------|----------------|
| | | | CALENDAR YEAR | MONTH |
| Labor (payroll) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Contracted services (if known) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Materials and supplies | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – land | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – buildings | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – equipment | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Other (describe): | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Milestone 1 Total | | | | \$ 0.00 |

b. Milestone 2

This milestone is complete or does not apply.

| FUNDS | AMOUNT | PART OF GRANT MATCH? | DATE AVAILABLE | |
|--------------------------------|--------|--|----------------|----------------|
| | | | CALENDAR YEAR | MONTH |
| Labor (payroll) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Contracted services (if known) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Materials and supplies | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – land | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – buildings | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – equipment | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Other (describe): | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Milestone 2 Total | | | | \$ 0.00 |

c. Milestone 3

This milestone is complete or does not apply.

| FUNDS | AMOUNT | PART OF GRANT MATCH? | DATE AVAILABLE | |
|--------------------------------|--------------|--|----------------|---------------------|
| | | | CALENDAR YEAR | MONTH |
| Labor (payroll) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Contracted services (if known) | \$627,006.00 | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 2012 | October |
| Materials and supplies | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – land | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – buildings | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – equipment | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Other (describe): | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Milestone 3 Total | | | | \$627,006.00 |

d. Milestone 4

 This milestone is complete or does not apply.

| FUNDS | AMOUNT | PART OF GRANT MATCH? | DATE AVAILABLE | |
|--------------------------------|--------------------|--|----------------|---------|
| | | | CALENDAR YEAR | MONTH |
| Labor (payroll) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Contracted services (if known) | \$20,000.00 | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 2012 | October |
| Materials and supplies | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – land | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – buildings | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – equipment | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Other (describe): | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Milestone 4 Total | \$20,000.00 | | | |

e. Milestone 5

 This milestone is complete or does not apply.

| FUNDS | AMOUNT | PART OF GRANT MATCH? | DATE AVAILABLE | |
|--------------------------------|--------------------|--|----------------|---------|
| | | | CALENDAR YEAR | MONTH |
| Labor (payroll) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Contracted services (if known) | \$35,000.00 | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 2012 | October |
| Materials and supplies | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – land | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – buildings | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – equipment | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Other (describe): | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Milestone 5 Total | \$35,000.00 | | | |

f. Milestone 6

 This milestone is complete or does not apply.

| FUNDS | AMOUNT | PART OF GRANT MATCH? | DATE AVAILABLE | |
|--------------------------------|-----------------------|--|----------------|---------|
| | | | CALENDAR YEAR | MONTH |
| Labor (payroll) | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Contracted services (if known) | \$5,310,094.00 | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 2012 | October |
| Materials and supplies | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – land | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – buildings | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Capital outlay – equipment | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Other (describe): | \$0.00 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select |
| Milestone 6 Total | \$5,310,094.00 | | | |

Totals

| | AMOUNT | STAFF USE ONLY |
|--------------------------------|-----------------------|----------------|
| Labor (payroll) | \$ 0.00 | 0.0000 |
| Contracted services (if known) | \$5,992,100.00 | 1.0000 |
| Materials and supplies | \$ 0.00 | 0.0000 |
| Capital outlay – land | \$ 0.00 | 0.0000 |
| Capital outlay – buildings | \$ 0.00 | 0.0000 |
| Capital outlay – equipment | \$ 0.00 | 0.0000 |
| Other | \$ 0.00 | 0.0000 |
| Total | \$5,992,100.00 | 1.0000 |

25. Complete the following table regarding pre-construction documentation and permits. (Potential projects are expected to be at varying stages of construction readiness; some of the steps below will not apply, or must be marked "Still required" or "Don't know." See the *ConnectOregon IV* Application Instructions for detailed explanations of the terms below.)

| ENVIRONMENTAL AND PUBLIC INVOLVEMENT | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| STEP | STATUS | | | | |
| | ALREADY COMPLETED | INCOMPLETE/ UNDERWAY | STILL REQUIRED | NOT APPLICABLE | DON'T KNOW |
| a. NEPA Categorical Exclusion (CE)..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. NEPA Environmental Assessment (EA)..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Environmental Impact Statement (EIS)..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Air-quality conformity determination..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. In-water work permit..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| f. Coordination of project approval with any Native American tribe or another state..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| g. Stakeholder involvement..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| h. Permits..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| i. Other: <u>Describe</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| j. Other: <u>Describe</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| PLANNING AND LAND USE | | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--|
| STEP | STATUS | | | | | |
| | ALREADY COMPLETED | INCOMPLETE/ UNDERWAY | STILL REQUIRED | NOT APPLICABLE | DON'T KNOW | |
| k. Inclusion in adopted transportation system plan (TSP)..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| l. Inclusion in adopted local comprehensive plan..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| m. Inclusion in adopted regional transportation plan (RTP).... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| n. Zoning amendment..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| o. Goal exception (if required by state planning goals) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| p. Other: <u>Describe</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| q. Other: <u>Describe</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

List other federal, state, modal, regional, or local plans where this project is listed.

This project is listed in the La Grande/Union County Airport Capital Improvement Plan.

| DESIGN AND SPECIFICATION | | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--|
| STEP | STATUS | | | | | |
| | ALREADY COMPLETED | INCOMPLETE/ UNDERWAY | STILL REQUIRED | NOT APPLICABLE | DON'T KNOW | |
| r. Engineering and/or design services contracted | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| s. 25% design complete | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| t. 50% design complete | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| u. 75% design complete | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| v. Final design complete..... | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| w. Plans and specifications | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| x. Other: <u>Describe</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| y. Other: <u>Describe</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

26. What permits or approvals (beyond those noted above) are required prior to project construction?

PERMITS OR APPROVALS (MAXIMUM 1600 CHARACTERS)

A DEQ Stormwater General Permit 1200 will be required. This will be obtained once the project design has been completed.

27. Is the construction of the project limited to specific construction timeframes due to environmental considerations (such as bird-nesting or fish-spawning seasons, or temperature)?

Yes No No; however, additional information is included in addenda.

If yes, note the periods when construction is limited:

| RESTRICTION DESCRIPTION | START DATE OF RESTRICTION | END DATE OF RESTRICTION |
|---|---------------------------|-------------------------|
| Weather limits earthwork due to presence of water | 11/1/2013 | 3/31/2014 |
| Fire season precludes runway closure | 7/1/2014 | 9/1/2014 |
| Weather and temperature limits ability to pave | 11/1/2014 | 3/31/2015 |
| | | |
| | | |
| | | |

28. Can the project demonstrate support from public agencies that must approve the project?

Yes Yes, started but not completed No

LIST APPROVALS (MAXIMUM 1600 CHARACTERS)

The La Grande/Union County Airport is owned and operated by Union County. The Airport is properly zoned in the Union County Land Use Plan and Zoning Ordinances and the overlay of the runway is allowed in accordance with those documents.

The final project design and specifications will be approved by the Federal Aviation Administration prior to acceptance of construction bids.

Check if documentation of the approval coordination is attached in Supplemental Information.

29. Describe any unique construction-readiness issues or possible delays not identified above:

DESCRIBE (MAXIMUM 1600 CHARACTERS)

30. The project schedule presented above has the following level of risk involved.

High Medium Low

a. Describe the reason for your answer regarding level of risk.

(MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

The project schedule proposed has a low level of risk as ample time has been allowed to complete each task.

b. Who was responsible for determining the project schedule and what is their level of expertise? (I.e. City or consultant engineer, construction project manager, city staff, etc.)

(MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

The current airport consulting engineer, Precision Approach Engineering, was responsible for determining the project schedule. They are very experienced in design and implementation of airport projects.

Project Details

31. Does the project improve existing or create new critical links for Oregon's transportation system?

Yes No

IF YES, CHECK ALL THAT APPLY:

The project...

- creates a new link
 improves an existing link

The project improves or creates new transportation links...

- between multiple modes of transportation (check all that apply)
 air marine pipeline passenger rail freight rail transit truck
 bus bicycle pedestrian personal automobile
 to transportation networks outside Oregon

EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE).

This project will improve the air transportation link to Union County and the surrounding areas. This link is critical for medical, business, and tourism sectors.

32. How is success measured for this type of project?

THIS ANSWER MUST INCLUDE THE METHODOLOGY FOR CALCULATION. ATTACH ADDITIONAL INFORMATION AND SITE IN QUESTION #43 AS NECESSARY.
(MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

The success of this project will be measured by the improved condition of the runway. It will be approved by the Federal Aviation upon completion.

- a. What is the existing measurement today? life expectancy has been exceeded.
b. What is anticipated measurement when the project is fully operational? a renewed 20 year life expectancy for the runway surface.

33. Does the project improve an existing transportation connection or add a new connection to an industrial or employment center?

Yes No

IF YES, CHECK ALL THAT APPLY:

The project...

Creates a new connection

Improves an existing connection

a. This project improves or creates access to:

| | |
|---|---|
| <input checked="" type="checkbox"/> Industrial center | SPECIFY Union County Airport Light Industrial Park |
| <input type="checkbox"/> Employment center | SPECIFY |
| <input type="checkbox"/> This project provides access to | SITE NAME |
| which is a site certified as "Project Ready" by the Oregon Business Development Department (OBDD). For more information, refer to the Application Instructions. | |

34. Does this project link workers to jobs?

Yes No

EXPLAIN (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

While this project does not link workers to jobs on a daily basis, it does provide a link for many corporate employees to their satellite business and employees located in Union and Wallowa Counties. Examples include Walmart, Forest Capital, U.S. Forest Service, U.S. Army, National Guard.

a. Which passenger mode(s) are linked for workers

PASSENGER MODE LINKS (CHECK ALL THAT APPLY)

| | | |
|--|---|--|
| <input type="checkbox"/> Fixed-route bus | <input type="checkbox"/> Light rail | <input checked="" type="checkbox"/> Air services |
| <input type="checkbox"/> Demand-responsive bus | <input type="checkbox"/> Passenger rail | <input type="checkbox"/> Ferry |
| | <input type="checkbox"/> Commuter rail | <input type="checkbox"/> Water taxi |
| <input type="checkbox"/> Other | DESCRIBE (MAXIMUM 75 CHARACTERS) | |

b. Estimated use by new workers

ESTIMATED NUMBER OF NEW WORKERS PER DAY EXPECTED TO USE THE PASSENGER SERVICE WHEN OPENED

No new workers estimated.

EXPLAIN BASIS FOR ESTIMATE (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)

c. Geographic service level

IDENTIFY GEOGRAPHIC SERVICE AREA (CHECK ALL THAT APPLY)

| | |
|---|---|
| <input checked="" type="checkbox"/> Rural | <input checked="" type="checkbox"/> Intercity (between towns or cities) |
| <input type="checkbox"/> Intra-city (within a town or city) | <input type="checkbox"/> International |
| <input checked="" type="checkbox"/> Interstate (between states) | |

35. Does this project link populations to medical care, social services, or shopping?

Yes No

EXPLAIN (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)
 Lifelight rotary wing and fixed wing aircraft regularly transport patients from the airport to obtain cardiac and trauma medical care. The availability of this resource can be the difference between life and death.

a. Passenger mode links for medical care, social services, shopping

| | | |
|--|---|--|
| PASSENGER MODE LINKS (CHECK ALL THAT APPLY) | | |
| <input type="checkbox"/> Fixed-route bus | <input type="checkbox"/> Light rail | <input checked="" type="checkbox"/> Air services |
| <input type="checkbox"/> Demand-responsive bus | <input type="checkbox"/> Passenger rail | <input type="checkbox"/> Ferry |
| | <input type="checkbox"/> Commuter rail | <input type="checkbox"/> Water taxi |
| <input type="checkbox"/> Other | DESCRIBE (MAXIMUM 75 CHARACTERS) | |

b. Estimated use by new passengers

| |
|--|
| ESTIMATED NUMBER OF NEW PASSENGERS PER DAY EXPECTED TO USE THE PASSENGER SERVICE WHEN OPENED |
| No new passenger numbers estimated. |
| EXPLAIN BASIS FOR ESTIMATE (MAXIMUM 300 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) |
| |

c. Geographic service level

| | |
|---|---|
| IDENTIFY GEOGRAPHIC SERVICE AREA (CHECK ALL THAT APPLY) | |
| <input checked="" type="checkbox"/> Rural | |
| <input type="checkbox"/> Intra-city (within a town or city) | <input checked="" type="checkbox"/> Intercity (between towns or cities) |
| <input checked="" type="checkbox"/> Interstate (between states) | <input type="checkbox"/> International |

36. Does this project...

- increase system capacity?
- relieve a bottleneck or congestion point?
- complete one or more gaps in Oregon's transportation system?
- remove an existing barrier?
- reduce traffic or use conflicts?
- implement technology including Intelligent Transportation Systems?

EXPLAIN (MAXIMUM 1250 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) INCLUDE IN YOUR ANSWER AND ATTACH DOCUMENTATION SUPPORTING YOUR ANSWER. SITE IN QUESTION #43

This project is necessary to insure that the air access to Union County remains uninterrupted. The U.S. Forest Service depends on the airport to deploy aircraft to provide fire protection and fire fighting on federal and state lands in Eastern Oregon, Western Idaho, and Southeastern Washington. These fire suppression activities are critical to Union County and the region given the dependence of our communities on the forest industry and related jobs. Additionally, the jobs located in Union County by the Forest Service are critical to the economy. The link to advanced medical care is also critical in retaining our existing businesses and work force.

37. Does the project serve one or more of Oregon's Statewide Business Clusters or the tourism industry? For more information, refer to the Application Instructions.

| | |
|--|--|
| STATEWIDE BUSINESS CLUSTERS (CHECK ALL THAT APPLY) | |
| <input checked="" type="checkbox"/> Agriculture | <input checked="" type="checkbox"/> Forestry and Wood Products |
| <input type="checkbox"/> Athletic & Outdoor Gear and Apparel | <input type="checkbox"/> Green Building and Development |
| <input type="checkbox"/> Aviation | <input checked="" type="checkbox"/> Manufacturing |
| <input type="checkbox"/> Bioscience | <input type="checkbox"/> Nursery Products |
| <input type="checkbox"/> Creative Industries | <input type="checkbox"/> Semiconductors and Electronics Components |
| <input type="checkbox"/> Defense | <input type="checkbox"/> Software |
| <input type="checkbox"/> Education Services and Technology | <input type="checkbox"/> Solar |
| <input type="checkbox"/> Electric Vehicles and Sustainable Trans. | <input checked="" type="checkbox"/> Tourism and Hospitality |
| <input type="checkbox"/> Energy Efficiency | <input type="checkbox"/> Wave Energy |
| <input type="checkbox"/> Environmental Technology and Services | <input type="checkbox"/> Wind Energy |
| <input type="checkbox"/> Food Processing | |
| PROVIDE DETAIL (MAXIMUM 500 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) | |
| This project maintains the connection between our rural branches of industry and business to the more populated areas. Additionally, it maintains the air link for tourism in the Wilderness areas adjacent to Union County. | |

38. Does this project benefit the Oregon economy by generating a net increase in or retention of long-term jobs (beyond short-term construction jobs) and/or increasing private investment in Oregon?

Yes* No

If yes, please complete the following:

| | |
|---|------------------------|
| a. Number of long-term (non-construction) jobs created or retained as a direct result of the project..... | 0 |
| b. Average annual wage of long-term (non-construction) jobs created or retained..... | \$0.00 |
| c. List up to five businesses that will verify job creation/retention or new private investment | |
| BUSINESS NAME | NAME OF CONTACT PERSON |
| CONTACT PERSON PHONE | |
| 1. | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| d. What is the size of the increase or initial investment by these businesses in Oregon as a result of this project? | \$ |
| * <input type="checkbox"/> Required for a yes answer. Commitment letters must be included in Supplemental Information and sited in question # 43. These letters must be from businesses or organizations stating their intention to operate in Oregon and detailing: the number of jobs created or retained over a specific period of time as a result of this project, and/or the amount of additional private investment that the entity would make in Oregon over a specified period of time as a direct result of this project. | |
| EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) | |

39. To what extent does this project generate economic stimulus in the state by supporting short-term construction-related jobs in Oregon?

a. What year were the planning and engineering, land and construction cost estimates done for this project and by whom:

| YEAR COST ESTIMATE WAS DONE | BUSINESS NAME | ESTIMATE ELEMENT (IF MORE THAN ONE) |
|-----------------------------|--------------------|-------------------------------------|
| 1. 2010 | Precision Approach | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |

b. For which year are the costs estimated? I.e., the cost estimate was done in 2009 for a project expected to occur in 2012 and so the estimator inflated the costs of the project to 2012 dollars; therefore, the answer would be 2012.

EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE)
 2013

c. The short-run jobs supported by this project are:.....
 (Calculate the jobs number using Fields 1-5 below. Take the result in Field 5 below and enter here.)

| Field 1. Project costs (planning, engineering, land, construction) | Field 2. Inflation Adjustment factor based on year (see instructions) | Field 3. Project cost multiplied by Inflation Adjustment Factor (Field 1 x Field 2) | Field 4. Result divided by 1,000,000 (Field 3/1,000,000) | Field 5. Result multiplied by the job multiplier of 12.5 (Field 4 x 12.5) |
|--|--|--|---|---|
| \$5,992,100.00 | 0.92 | 5,512,732 | 5 | 62 |

40. What is the unemployment rate in the project area?

| | | |
|---|-----|-------------------------------------|
| Average unemployment rate in the project area for the last 12 months (Refer to the Application Instructions) | 10% | COUNTY/JURISDICTION Union County |
| PROVIDE ADDITIONAL DETAILS ON ANY OTHER SPECIAL ECONOMIC CONSIDERATIONS IN THE PROJECT LOCATION | | |

41. Does the project improve safety?

Yes* No

* Required for a yes answer. Documentation or explanation of the incident(s) or safety situation(s) that have occurred that this project is addressing or documentation of a high risk or of a safety issue or hazard potentially occurring. Examples include: reducing trips on a corridor designated by ODOT as a Safety Corridor; documented worker safety incidents; non-highway related, recurring accidents, recent crime/vandalism incidents, etc.

EXPLAIN (MAXIMUM 400 CHARACTERS; FIELD WILL EXPAND AS YOU TYPE) PLEASE NOTE THE NUMBER AND TYPE OF INCIDENTS (FATAL ACCIDENT, INJURY ACCIDENT, PROPERTY-DAMAGE ACCIDENT, CRIME, OR OTHER) WITHIN A SPECIFIED TIMEFRAME.

Other Considerations and Information

42. Describe any other considerations and information that support why the project should be selected:

| |
|---|
| <p><small>DESCRIBE</small></p> <p>The La Grande/Union County Airport is a critical element in the economy of the county. It provides an efficient link to metropolitan areas of the state and surrounding areas. This is important for access to medical treatment, business and trade. Federal Express and UPS utilize daily flights to provide parts and materials to local businesses and private citizens.</p> <p>The fire suppression activities based at the airport not only protect the natural resources which are critical to our economy, but also provide 50 jobs which would not be in Union County if the airport were not functional. There has also been recent interest from the Forest Service in locating an additional three aircraft at the airport which would include up to 35 support personnel. These jobs would be a welcome boost to our economy.</p> <p>The investment requested from the Connect Oregon IV program will facilitate a major federal investment in a project that will continue the critical air link to our county.</p> |
|---|

43. List the supporting materials to be submitted in your paper application packet.

Question #21: Commitment letters from...

| |
|----|
| 1. |
| 2. |
| 3. |
| 4. |
| 5. |

Question #28: Documentation of coordination and support of public agencies that must approve the project.

| |
|----|
| 1. |
| 2. |
| 3. |
| 4. |
| 5. |

Question #32: Other supporting documents regarding measurement of success of the project.

| |
|----|
| 1. |
| 2. |
| 3. |

Question #36: Other supporting documents regarding improved reliability of Oregon's transportation system.

| |
|----|
| 1. |
| 2. |
| 3. |

Question #38: Commitment letters from businesses or organizations stating their intention to operate in Oregon and their intentions regarding job creation and private investment plans over a specified period.

| |
|----|
| 1. |
| 2. |
| 3. |
| 4. |
| 5. |

Other supporting documents

| |
|-----------------------------|
| 1. Question 6 - Project Map |
| 2. |
| 3. |
| 4. |
| 5. |

Addenda

Attach additional text here as necessary, identifying the question number. Please note: Only additional text contained on this page will be considered as part of this application. Additional pages will not be considered.

MAXIMUM 4500 CHARACTERS

A large, empty rectangular box with a thin black border, intended for the user to enter their addenda text. The box is currently blank.

Additional property owners/lessors

| | | |
|--|------------|----------------------------------|
| OWNER NAME | | PHONE |
| OWNER ADDRESS | | FAX |
| OWNER CITY, STATE, ZIP | | E-MAIL |
| AUTHORIZED REPRESENTATIVE NAME | | AUTHORIZED REPRESENTATIVE PHONE |
| AUTHORIZED REPRESENTATIVE ADDRESS | | AUTHORIZED REPRESENTATIVE FAX |
| AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP | | AUTHORIZED REPRESENTATIVE E-MAIL |
| PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE X | PRINT NAME | DATE |

| | | |
|--|------------|----------------------------------|
| OWNER NAME | | PHONE |
| OWNER ADDRESS | | FAX |
| OWNER CITY, STATE, ZIP | | E-MAIL |
| AUTHORIZED REPRESENTATIVE NAME | | AUTHORIZED REPRESENTATIVE PHONE |
| AUTHORIZED REPRESENTATIVE ADDRESS | | AUTHORIZED REPRESENTATIVE FAX |
| AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP | | AUTHORIZED REPRESENTATIVE E-MAIL |
| PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE X | PRINT NAME | DATE |

| | | |
|--|------------|----------------------------------|
| OWNER NAME | | PHONE |
| OWNER ADDRESS | | FAX |
| OWNER CITY, STATE, ZIP | | E-MAIL |
| AUTHORIZED REPRESENTATIVE NAME | | AUTHORIZED REPRESENTATIVE PHONE |
| AUTHORIZED REPRESENTATIVE ADDRESS | | AUTHORIZED REPRESENTATIVE FAX |
| AUTHORIZED REPRESENTATIVE CITY, STATE, ZIP | | AUTHORIZED REPRESENTATIVE E-MAIL |
| PROPERTY OWNER/LESSOR OR AUTHORIZED REPRESENTATIVE SIGNATURE X | PRINT NAME | DATE |

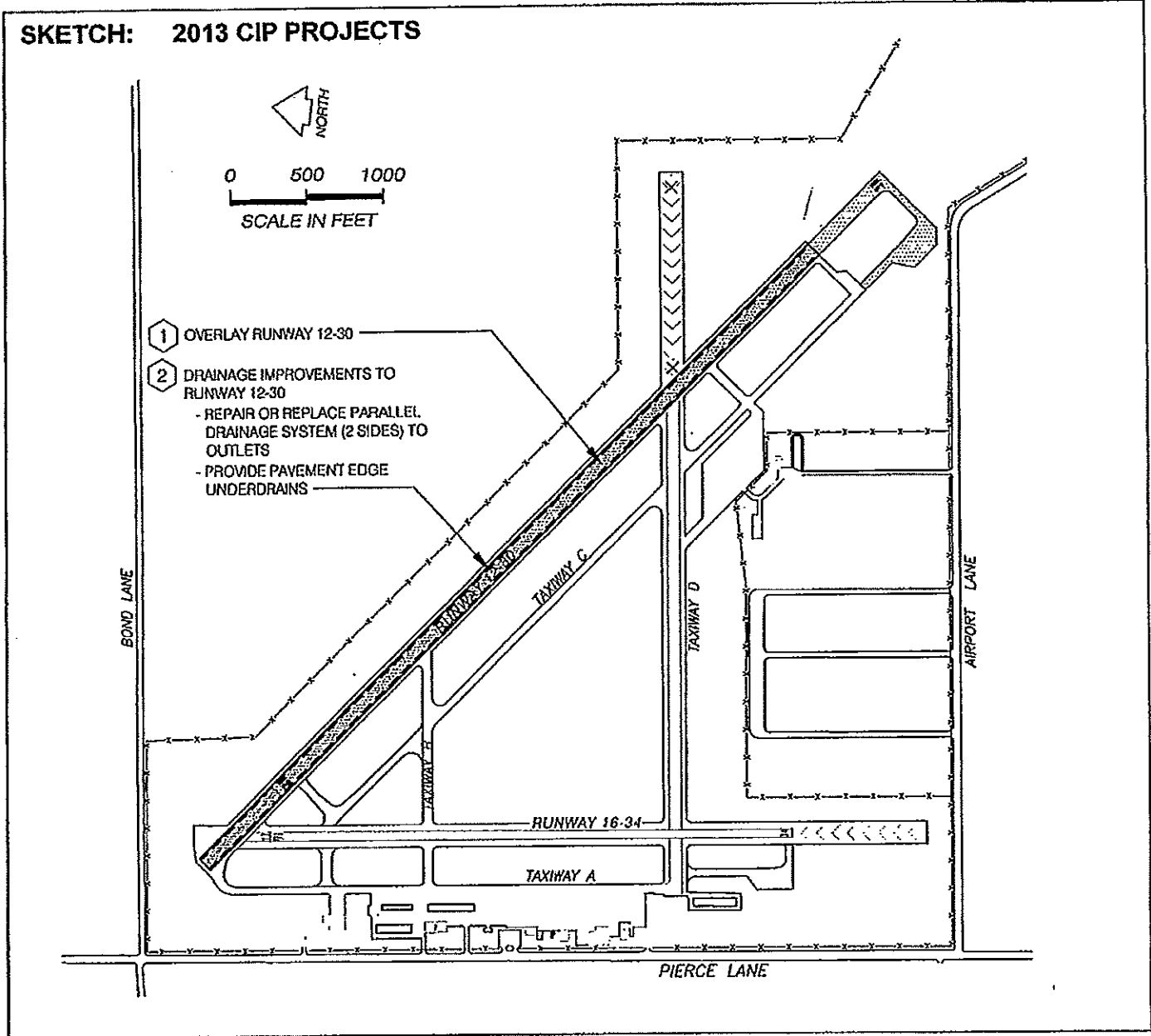
See Application Instructions for submittal requirements.

ConnectOregon IV - PROJECT SKETCH

AIRPORT: La Grande/Union County Airport

UPDATED: November, 2011

SKETCH: 2013 CIP PROJECTS



COST ESTIMATE: 2013 CIP Projects Items No. 1 and 2 (Includes Admin, Engineering, and SDC Costs)

| | |
|--|--------------------|
| 1. R/W 12-30 Overlay (100' x 5600') with 20' feathered shoulders | \$2,694,100 |
| 2. R/W 12-30 Drainage Improvements | \$3,298,000 |
| | |
| | |
| Total CIP Project Cost Estimate for Year 2013 | \$5,992,100 |

AVIATION – ConnectOregon IV Proposed Budget

| SECTION A: PROJECT BUDGET | | | |
|---|-------------------|--------------------|----------------------|
| | Total Cost | CO IV Share | Grantee Share |
| 1. Administration Expense (detail) | | | |
| a. Independent Fee Estimate | 3,000.00 | 0 | 3,000.00 |
| b. Bid Publication Costs | 1,000.00 | 0 | 1,000.00 |
| c. Legal Fees | 600.00 | 0 | 600.00 |
| d. | | | |
| 2. Preliminary Expense | 32,500.00 | 1,625.00 | 30,875.00 |
| 3. Land, structures, right-of-way | | | |
| 4. Architectural engineering basic fees | 1,005,000.00 | 50,250.00 | 954,750.00 |
| 5. Land development | | | |
| 6. Demolition and removal | | | |
| 7. Construction and project improvement | 4,950,000.00 | 247,325.00 | 4,702,675.00 |
| 8. Equipment | | | |
| 9. Miscellaneous (Define costs) | | | |
| a. | | | |
| b. | | | |
| c. | | | |
| d. | | | |
| 10. Total (Lines 1 through 9) | 5,992,100.00 | 299,200.00 | 5,692,900.00 |
| 11. CO IV Share requested of Line 10 | 299,200.00 | | |
| 12. Total grantee share | 5,692,900.00 | | |
| 13. Other shares | | | |
| 14. Total project | 5,992,100 | | |

| SECTION B: DETAIL OF GRANTEE SHARE | | |
|--|-----------------------------|---------------|
| Description (Federal, Municipal, Other) | Expenditure Category | Amount |
| County Funds | Administrative | 230.00 |
| FAA | Administrative | 4,370.00 |
| FAA | Preliminary | 30,875.00 |
| FAA | Engineering | 954,750.00 |
| FAA | Construction | 4,702,675.00 |
| | | |

Justification of Grantee Share (use additional sheets as necessary). Are funds committed for the length of the project period?

This project has been programmed by FAA into the FY 2013 Federal budget. It was listed on the Union County Airport Capital Improvement Plan for 2015, but has been moved up at the request of the FAA. The FAA will provide 95% of the project cost as long as it approved in their budget as proposed.

Matching Funds

ConnectOregon IV requires grant applicants to provide at least 20% of the moneys required for the project. However, applicants are encouraged to provide more than the minimum required.

To qualify as match, moneys must meet specific requirements, as follows:

- Project costs include the elements necessary for the project to be implemented, e.g. design, land acquisition, excavation, permits, engineering, payroll, special equipment purchase or rental. Project costs that were paid for by the applicant prior to the agreement effective date can be used as part of the match, but are not eligible for reimbursement. For example, if an applicant has a parcel of land purchased several years ago, the applicant's original purchase price must be used, not its present value. The increment in value of an item, e.g. land or special equipment, isn't part of the match.
- Donations of materials, property and services (including work by public agency or private entity staff), even if the donation was done to benefit the project, cannot count as matching funds. Donations are considered "in-kind" contributions, not "moneys".
- Funds from any private or government source may be used as match, except for State Highway Trust Fund moneys.
- Matching funds must be available and committed for the duration of the project or the length of the CO IV grant.

ConnectOregon IV Application Checklist

Project Name: Runway 12-30 Overlay

Project Location: Union County Airport

Applicant: Union County

Applicant Representative: Shelley Burgess

Reviewer Name: _____

Reviewer Phone: _____

All applicable answers must be completed by the applicant. Applications that do not contain answers for all applicable questions will be deemed incomplete and will not be forwarded to Modal or Regional Review Committees for consideration.

This Application Checklist has been incorporated into the application to assist applicants with completeness. Carefully review your application utilizing the following checklist for completeness prior to submission to ODOT. The completed checklist must be submitted as part of each application.

Completeness:

Project Summary and Certification

| Staff | Applicant | N/A | Question # |
|--------------------------|-------------------------------------|--------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 – Contact Information |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 – Name and location |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3 – Cost Summary (completed automatically) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4 – Signature and match to name from contact person listed in Item 1 |

Project Description

| Staff | Applicant | N/A | Question # |
|--------------------------|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5 – Project summary |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6 – Project purpose and description completed (<input checked="" type="checkbox"/> Maps included) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 7 – Detailed Location |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 8 – Mode |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9 – Region |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 10 – Taxes – To be verified by <i>ConnectOregon</i> staff |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11 – Life of project |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 12 – Responsible party |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 13 – Source of operational funds |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 14 – Funding for operation secured or budgeted (<input type="checkbox"/> description with No answer) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 15 – Real estate (<input type="checkbox"/> Signature contact information for No answer) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 16 – Property purchase (<input type="checkbox"/> Escrow answered for Yes answer) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 17 – Property leased |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 18 – Property Details (optional) |

Project Budget and Schedule

| Staff | Applicant | N/A | Question # |
|--------------------------|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19 – Source and amount of funds (<input checked="" type="checkbox"/> 19a complete, <input checked="" type="checkbox"/> 195b complete, <input checked="" type="checkbox"/> 19c complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 20 – Source and timing of match (<input checked="" type="checkbox"/> Source, <input checked="" type="checkbox"/> Amount, <input checked="" type="checkbox"/> Year and month) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 21 – Description of larger project context. (<input type="checkbox"/> Commitment letters checked) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 22 – Milestones |

- | | | | |
|--------------------------|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 23 – Milestone details |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 24 – Milestone budgets |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 25 – Documentation and permits tables – ALL boxes must be checked |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 26 – Other permit approvals (Optional) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 27 – Construction window limits (<input type="checkbox"/> Additional information provided for Yes answer) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 28 – Support of public agencies (<input checked="" type="checkbox"/> Approvals listed with Yes answer) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 29 – Other construction readiness text box (optional) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 30 – Certainty of Schedule (<input type="checkbox"/> 30a complete, <input type="checkbox"/> 30b complete) |

Project Details

- | <u>Staff</u> | <u>Applicant</u> | <u>N/A</u> | <u>Question #</u> |
|--------------------------|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 31 – Improves/creates critical link (<input checked="" type="checkbox"/> Additional checked for Yes answer) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 32 – Measure of success (<input checked="" type="checkbox"/> 32a complete, <input checked="" type="checkbox"/> 32b complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 33 – Connection to industrial/employment center (<input checked="" type="checkbox"/> Additional checked for Yes answer) (<input checked="" type="checkbox"/> 33a complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 34 – Link workers to jobs (<input checked="" type="checkbox"/> 34a complete, <input checked="" type="checkbox"/> 34b complete, <input checked="" type="checkbox"/> 34c complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 35 – Link to medical, social services, shopping(<input checked="" type="checkbox"/> 36a complete, <input checked="" type="checkbox"/> 36b complete, <input checked="" type="checkbox"/> 36c complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 36 – All applicable checked (<input checked="" type="checkbox"/> Explanation provided) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 37 – Business Clusters (<input checked="" type="checkbox"/> Details provided) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 38 – Job increase/retention (<input type="checkbox"/> 38a complete, <input type="checkbox"/> 38b complete, <input type="checkbox"/> 38c complete, <input type="checkbox"/> 38d complete)(<input type="checkbox"/> Commitment letters box checked) (<input type="checkbox"/> Explanation provided) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 39 – Short-term construction related jobs (<input checked="" type="checkbox"/> 39a complete, <input checked="" type="checkbox"/> 39 complete, <input checked="" type="checkbox"/> 39c complete) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 40 – Unemployment rate (<input type="checkbox"/> Details provided) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 41 – Improve safety (<input type="checkbox"/> Documentation or explanation provided) |

Other Considerations and Information

- | <u>Staff</u> | <u>Applicant</u> | <u>N/A</u> | <u>Question #</u> |
|--------------------------|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 42 – Other Considerations Text box (optional) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 43 – Support materials |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Question #21 – Commitment letters |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Question #28 – Public agency coordination |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Question #32 – Other success measurement support |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Question #36 – Other reliability support |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Question #38 – Commitment letters from businesses and organizations |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Other Supporting documentation |

Addenda

- | <u>Staff</u> | <u>Applicant</u> | <u>N/A</u> | <u>Question #</u> |
|--------------------------|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Additional text (optional) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Additional signature page – (<input type="checkbox"/> Signatures match names) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Modal Budget Attached and complete |

APPLICANT NOTES:

STAFF NOTES: _____

