



## **Texas Department of Transportation**

### **2012 Routine Airport Maintenance Program (RAMP) Grants**

- State funding is a \$50,000 match per airport for each fiscal year. The State fiscal year begins September 1<sup>st</sup>. The local government match is 50% of actual costs plus any excess of \$100,000 total costs.
- The program includes “lower cost” airside and landside airport improvements. These items can be more than just maintenance and may be new or additional items of work. Examples are: construction of airport entrance roads; pavement of airport public parking lots; installation of security fencing, replacement of rotating beacon, etc. TxDOT will determine the eligibility of specific items. **Keep in mind that airside improvements are of first priority before requesting assistance with landside maintenance and improvements.**
- Local governments are allowed to issue their own contracts for scope of services, or TxDOT local districts can perform services within their capabilities. TxDOT will not participate in contracts for any ineligible scope items or for costs that are unreasonable for the type of service. Local government force account work is NOT ELIGIBLE, but purchase of materials for construction with sponsor labor is eligible.
- **A Grant must be executed each state fiscal year, prior to work being performed, and before June 30<sup>th</sup> of the grant fiscal year.** To initiate the grant the City or County should contact Aviation Division with a description of the project for which the grant is being requested and the estimated cost of the project, if available. The contact may be in the form of a written letter, electronic mail, facsimile, by telephone, or personal contact with staff.
- **Work as described on the Scope of Services of the grant shall be completed during the State fiscal year (September 1<sup>st</sup> – August 31<sup>st</sup>)**

**Call the Aviation Division at 1-800-687-4568 (68-PILOT) for more information or go to Aviation on the TxDOT Web Site: <http://www.txdot.gov/business/aviation/default.htmv>**

## ELIGIBLE WORK ITEMS UNDER RAMP GRANTS

<b>AIRSIDE MAINTENANCE</b>
Pavement crack sealing
Pavement Slurry Seal/Fog Seal/Rejuvenator
Pavement markings
Limited pavement failure repairs
Drainage maintenance
Sweeping
Herbicide – fire ant control – mesquite tree eradication
Replacement bulbs/lamps for airside lighting fixtures and approach aids
Beacon, lighting, approach aids – repair and maintenance
Parts replacement for AWOS not covered under warranty
<b>AFTER AIRSIDE MAINTENANCE HAS BEEN ADDRESSED</b>
Seal coats/chip seal/crack seal for non-airside pavement, repair/maintenance of airport public auto parking
Hangar/terminal building painting and repairs -sponsor owned facilities only
Security camera systems
Game proof or security fencing and gates, electric gate openers
Access roads for AWOS installations
Navigational aids purchase and installation
NADIN interface monthly charge
Airport entrance signs & landscaping
Repairs to airport owned fuel systems, including replacement of tanks
Professional Services for preparation of Storm Water Pollution Prevention, Spill Prevention Control & Countermeasure Plans and maintenance/update of these plans
<b>SMALL CAPITAL IMPROVEMENT PROJECTS</b>
New public auto parking areas - engineering/design costs included
New entrance roads, hangar access roads - engineering/design costs included
Design and Construction of aircraft wash racks as indicated by SWPPP
Expansion of apron areas or new apron areas - engineering/design costs included
Pilot lounge/small general aviation terminal buildings
Drainage improvements - engineering/design costs included
Extension of runway lighting systems- engineering/design costs included
Beacon/tower replacements
Water wells, lines/sewer lines & septic systems - compliance with EPA and TCEQ responsibility of Sponsor
Preparation of FAA form 7460-1 “Notice of Proposed Construction or Alteration” for RAMP projects
<b>INELIGIBLE WORK ITEMS UNDER RAMP GRANTS</b>
Mowing - may be done by TxDOT or TxDOT contract forces but the cost is 100% Sponsor responsibility
Purchase of Capital Outlay Equipment except as allowed above
Operating Expenditures
Consumables - unless listed above
Force Account work by sponsor
<i>Work performed or purchases made prior to the grant being fully executed</i>