



Texas Department of Transportation

2022 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 1st. 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 which will require approval and guidance from TxDOT Aviation before the project begins. 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 the priority before requesting assistance with landside maintenance and improvements.**
- Sponsors are allowed to issue their own contracts for scope of services, or TxDOT 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. Sponsor 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. There is no formal application process.** To initiate the grant, the Sponsor should contact the 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, telephone, or personal contact with staff.
- **Work as described on the Scope of Services of the grant shall be performed during the state fiscal year (September 1st – August 31st)**

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/inside-txdot/division/aviation/airport-grants.html>

ELIGIBLE WORK ITEMS UNDER RAMP GRANTS

AIRSIDE MAINTENANCE
Pavement crack sealing/Pavement Slurry Seal/Fog Seal/Rejuvenator
Pavement markings
Drainage maintenance
Sweeping
Herbicide on airside pavement
Replacement bulbs/lamps for airside lighting fixtures and approach aids
Repair and maintenance for beacon, lighting, approach and navigational aids
Parts replacement for Automated Weather Observation System (AWOS) not covered under warranty
AFTER AIRSIDE MAINTENANCE HAS BEEN ADDRESSED
Seal coats/chip seal/crack seal for non-airside pavement
Hangar/terminal building painting and repairs -sponsor owned facilities only
Security camera systems excluding monitoring fees
Game proof or security fencing and gates, electric gate openers
Access roads for AWOS installations/AWOS NADIN interface monthly charge
Airport entrance signs
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
Airfield FOD sweeper
HVAC repairs in terminal building and/or control tower
SMALL CAPITAL IMPROVEMENT PROJECTS – with guidance from TxDOT Aviation
Design and construct new concrete/asphalt public auto parking areas
Design and construct new entrance roads and hangar access roads
Design and construction of aircraft wash racks as indicated by SWPPP
Design and construct expansion of apron areas or new apron areas
Design and construct runway lighting system extensions
Design and construct drainage improvements
Pilot lounge/small general aviation terminal buildings
Beacon/tower replacements
Preparation of FAA form 7460-1 “Notice of Proposed Construction or Alteration” for RAMP projects
INELIGIBLE WORK ITEMS UNDER RAMP GRANTS
Purchase of a courtesy vehicle and/or maintenance to any vehicle or equipment including tractors and mowers
Purchase of capital equipment including aircraft dolly, lawn mower, golf carts, snow/ice removal equipment, striping machines and power washers
Operating expenditures including carpet cleaning, monthly utility bills, tree trimming/mowing services, trash collection/recycling
Force Account work by sponsor
Consumables including batteries (except for AWOS), air and water filters, interior light bulbs, cleaning supplies, replacement plants, credit card paper, replacement monitors/computer equipment for AWOS
<i>Work performed or purchases made prior to the grant being fully executed</i>