RAMP Grant Reimbursement Request Summary of Expenses
Texas Department of Transportation Aviation Division

Grant Name: _____ Request for Reimbursement (RFR) No.: _____

Date Grant Executed by the State: _____

Line No.	Invoice Date	Vendor Name	Item Purchased/Description of Work	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
			Total of invoices	$ 0.00
			Less 10% sponsor share	$ 0.00
			Amount of payment request	$ 0.00

By submitting this request for reimbursement, the Sponsor certifies compliance with all applicable RAMP grant terms and conditions and affirms that the work performed and/or purchases made support airport maintenance activities only, not airport operations. The Sponsor further certifies that all airside needs have been met or are currently being addressed. Additionally, the Sponsor certifies that all work complies with all applicable Federal Aviation Administration (FAA) requirements. Approval and payment of this reimbursement by Texas Department of Transportation (TxDOT) does not constitute acceptance of responsibility or liability for the work performed by the Sponsor and/or contractors acting under the Sponsor's authority.

Each reimbursement request must include a completed Summary of Expenditures form, itemized invoices, and proof of payment. Submit only one summary form per request. If additional lines are needed, initiate a separate reimbursement request.