ALABAMA DEPARTMENT OF TRANSPORTATO	Ν
AERONAUTICS BUREAU	



AIRPORT IMPROVEMENT PROGRAM APPLICATION FOR STATE FUNDING



1. AIRPORT	2. DATE OF APPLICATION	3. EMPLOYER INDENTIFICATION NUMBER
	,,	
4. TYPE OF APPLICATION (check one)		5. DESCRIPTIVE TITLE OF PROJECT(S)
New Application Revised Application	on	1)
IF REVISED APPLICATION, EXPLAIN:		2)
		3)
		4)
6. AIRPORT SPONSOR CONTACT INFORMAT	ΓΙΟΝ	5)
Authorized Airport Representative		7. CONSULTANT CONTACT INFORMATION
Name of Airport		Firm's Name
Street Address (required)		Project Manager Name
Post Office Box Number (if available)		Mailing Address
City, State & Zip Code		
Phone ()		Phone ()
Fax ()		Fax ()
Email		Email
8. PROJECT FUNDING INFORMATION		9. STAFF USE ONLY
State Matching Share \$(amount of request)	(%)	Date application received
Local Matching Share \$	(%)	Fund Source
Total Project Cost \$	(100 %)	State Grant Number
[Attach Project Budget (Attachment 2) to this	application]	Staff Reviewer (initials)

10. To the best of my knowledge and belief, the data contained in this application is true and correct. The submittal of this application to the Alabama Department of Transportation has been duly authorized by the governing body of the airport sponsor.

10a. Name of Authorized Representative (Type or Print)	10b. Title (Type or Print)
10c. Signature of Authorized Representative	10d. Date Signed
	Revised 03/2004

	ATTACHMENT 2			
	PROJECT BUDG	ET		ALABAMA T
Airport:			-	
Application Date:			Aeron	autics Bureau
	PROJECT LINE ITE	MS		
State Funding Amount (round to nearest \$)	PROJECT BUDGET LINE ITEMS		Sponsor Match Requirement	Total Project Amount
		\Box		
		\neg		
		_		
		_		
		_		
	TOTAL			

Instructions for Completing Project Budget Form:

This form should be completed and submitted along with the application for funding. The airport sponsor should use this form to provide a detailed breakdown of the cost of each major item of work that will be involved in the project. For example, if your project involves runway paving, lighting, land acquisition and the installation of an automated weather observation system (AWOS), the project involves four (4) major work items. Each item of work should be described briefly under the "Project Budget Line Item" column on a separate line and a cost breakdown should be provided for each. On each line item, fill out the amount of the local ("Sponsor Match Requirement") and the state funding amounts in the appropriate columns. Total each column and fill in the "Total Project Amount" column. Be sure that your figures agree with those in Item 8 of your Application for Funding.

Revised 03/2004

Foley Municipal Airport

6/17/2025

F	Project Name	Projected Amount	FAA Amount	State Amount	Local Amount
oley M	unicipal Airport				
2025					
	Construct Access Taxilanes - AIP (Reimbursement - Phase I)	\$16,907.00	(95.0%) \$16,062.00	(2.5%) \$423.00	(2.5%) \$422.00
	Construct 8-Unit T-Hangar - Phase II Reimbursement_ AIG	\$144,210.00	(95.0%) \$137,000.00	(2.5%) \$3,605.00	(2.5%) \$3,605.00
	Construct Terminal Building -	\$2,274,500.00	(95.0%) \$2,160,775.00	(0.0%) \$0.00	(5.0%) \$113,725.00
F	North and South Apron - Pavement Maintenance - ALDOT (75/25)	\$501,783.00	(0.0%) \$0.00	(75.0%) \$376,337.00	(25.0%) \$125,446.00
_	Year Total	\$2,937,400.00	\$2,313,837.00	\$380,365.00	243,198.00
2026					
F	Construct 8-Unit T-Hangar - Phase III Reimbursement_ NG	\$176,667.00	(90.0%) \$159,000.00	(5.0%) \$8,833.00	(5.0%) \$8,834.00
A Ii	Airfield Drainage mprovements - AIP	\$240,401.00	(95.0%) \$228,381.00	(2.5%) \$6,010.00	(2.5%) \$6,010.00
_	Year Total	\$417,068.00	\$387,381.00	\$14,843.00	14,844.00
2027					
	Rehabilitate Runway 18/36 Design (AIP)	\$370,450.00	(90.0%) \$333,405.00	(5.0%) \$18,522.00	(5.0%) \$18,523.00
_	Year Total	\$370,450.00	\$333,405.00	\$18,522.00	18,523.00
2028					
	Rehabilitate Runway 18/36 AIP Discretionary)	\$1,777,496.00	(90.0%) \$1,599,746.00	(5.0%) \$88,875.00	(5.0%) \$88,875.00
_	Year Total	\$1,777,496.00	\$1,599,746.00	\$88,875.00	88,875.00
2029					
	axiway A - Pavement Aaintenance	\$206,529.00	(95.0%) \$196,203.00	(2.5%) \$5,163.00	(2.5%) \$5,163.00
_	Year Total	\$206,529.00	\$196,203.00	\$5,163.00	5,163.00
_	Airport Total	\$5,708,943.00	\$4,830,572.00	\$507,768.00	370,603.00
	Grand Total	\$5,708,943.00	\$4,830,572.00	\$507,768.00	370,603.00

CAPITAL IMPROVEMENT PLAN FOLEY MUNICIPAL AIRPORT 2025



FISCAL YEAR 2025

CAPITAL IMPROVEMENT PLAN at FOLEY MUNICIPAL AIRPORT, FOLEY, ALABAMA for the CITY OF FOLEY VI-1 CAPITAL IMPROVEMENT PLAN FOLEY MUNICIPAL AIRPORT 2025



CAPITAL IMPROVEMENT PLAN FISCAL YEAR 2029

North and South Apron - Pavement Maintenance (ALDOT-75/25)

The sponsor intends to seek State and Local funding for Fiscal Year 2025 for the above referenced project. The project description and cost estimate are based on visual inspection of existing conditions or expected conditions for future projects. A detailed investigation should be performed during the design phase.

Project Description

The project will involve pavement maintenance for the existing North and South Aprons. Work will include the application of an asphalt seal coat and the installation of new pavement markings. Typical preservation efforts, such as seal coats, help extend pavement life by maintaining its structural integrity.

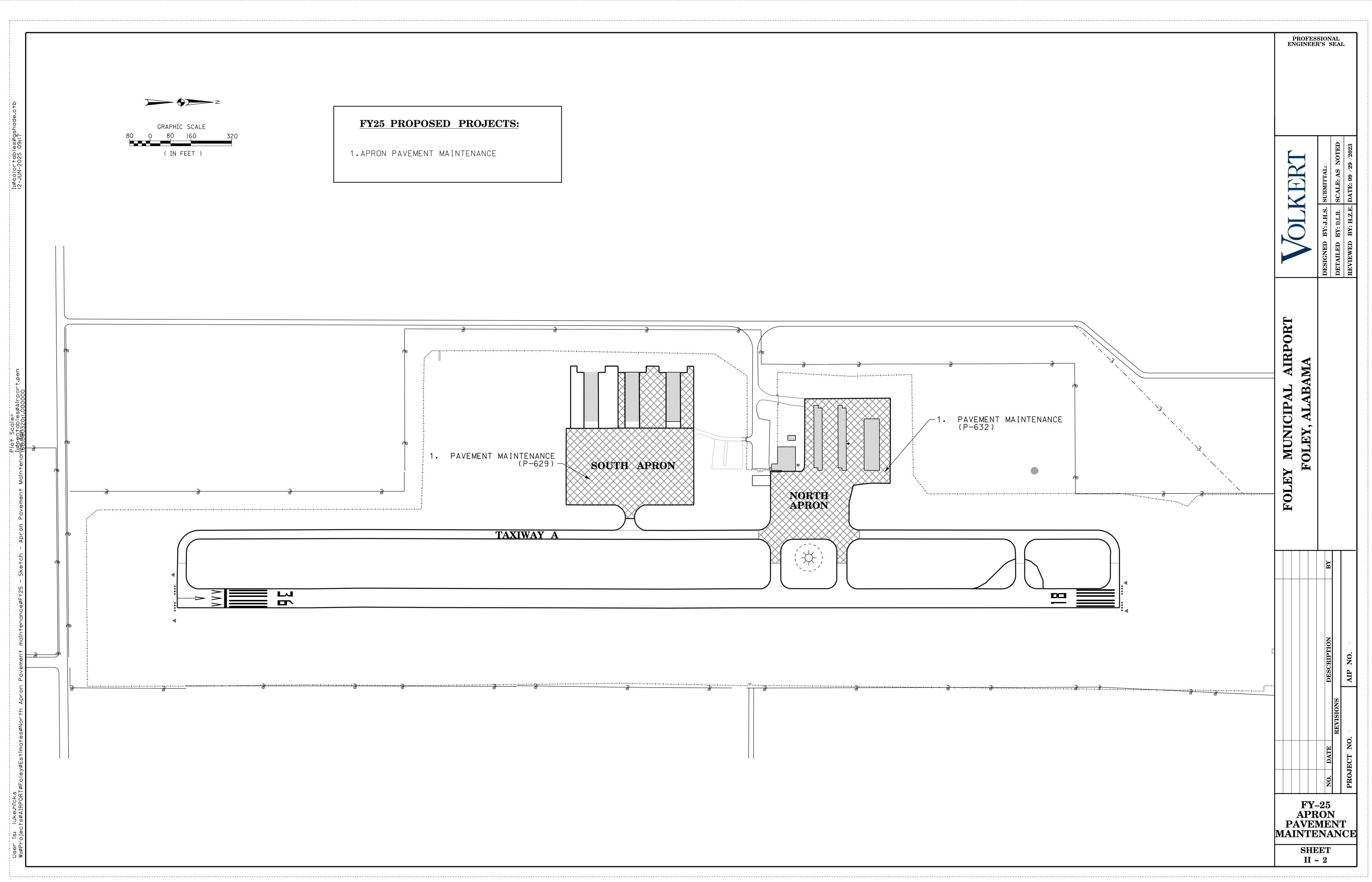
A pavement condition inspection conducted as part of ALDOT's 2019 system-wide update assigned the South Apron a Pavement Condition Index (PCI) of 86. The North Apron was rehabilitated in 2020 with a nominal 2-inch mill and fill overlay. At this time, both aprons are eligible for pavement preservation.

Cost Estimate

See attached.

SUMMARY OF ESTIMATED PROJECT COST FY25				
NORTH APRON - P	AVEMENT	MAINTENANC	E (P-632)	
Item Description	Unit	Quantity	Unit Price	Total Amount
ASPHALT SEAL COAT - P632	SY	19,100	\$1.50	\$28,650.00
MARKINGS	SF	5,000	\$6.00	\$30,000.00
PAINT AND RUBBER REMOVAL	SF	3,500	\$1.00	\$3,500.00
VEGETATION REMOVAL	LF	2,400	\$1.00	\$2,400.00
JOINT/CRACK SEALING	LF	10,000	\$2.00	\$20,000.00
NEW TIE DOWN ANCHORS	EA	12	\$750.00	\$9,000.00
REMOVE TIE DOWN CABLES	LS	1	\$2,500.00	\$2,500.00
MOBILIZATION	LS	1	\$8,455.00	\$8,455.00
CONSTRUCTION TOTAL				\$104,505.00
ENGINEERING SERVICES: PRELIM DESIGN, DESIGN, BID, CONST ADMIN				\$15,000.00
GRANT DOCUMENTATION			\$3,000.00	
CONSTRUCTION INSPECTION AND MATERIAL TESTING			\$15,000.00	
ENGINEERING TOTAL \$33,000.0				\$33,000.00
				¢127.505.00
PROJECT TOTAL \$137,505.00				\$137,505.00
CITY's 25% MATCH TOTAL \$34.376.2				\$34,376.25
		ALDOT's 75% I	MATCH TOTAL	\$103,128.75

SUMMARY OF ESTIMATED PROJECT COST				
SOUTH APRON - PA	FY25 SOUTH APRON - PAVEMENT MAINTENANCE (P-629)			
			L (1=025)	
Item Description	Unit	Quantity	Unit Price	Total Amount
ASPHALT SEAL COAT - P629	SY	22,000	\$7.00	\$154,000.00
MARKINGS	SF	7,500	\$6.00	\$45,000.00
PAINT AND RUBBER REMOVAL	SF	2,000	\$1.00	\$2,000.00
VEGETATIN REMOVAL	LF	2,100	\$1.00	\$2,100.00
JOINT/CRACK SEALING	LF	17,000	\$2.00	\$34,000.00
NEW TIE DOWN ANCHORS	EA	34	\$700.00	\$23,800.00
REMOVE TIE DOWN CABLES	LS	1	\$2,500.00	\$2,500.00
MOBILIZATION	LS	1	\$26,340.00	\$26,340.00
CONSTRUCTION TOTAL				\$289,740.00
ENGINEERING SERVICES: PRELIM DESIGN, DESIGN, BID, CONST ADMIN (12%)				\$34,768.80
GRANT DOCUMENTATION				\$5,000.00
CONSTRUCTION INSPECTION AND MATERIAL TESTING(12%)			\$34,768.80	
ENGINEERING TOTAL			\$74,537.60	
PROJECT TOTAL \$364,277				\$364,277.60
CITY's 25% MATCH TOTAL \$91,06				\$91,069.40
ALDOT'S 75% MATCH TOTAL \$273,208			\$273,208.20	



Approval/Signature Timeline

Timestamp	Change	Name
6/12/2025 3:32:53 PM	Awaiting Signature	Luke Hicks
6/14/2025 10:50:12 AM	Submitted	The Honorable Ralph Hellmich
6/14/2025 10:50:12 AM	Signed	Ralph Hellmich