

MEMORANDUM City of Venice

Airport

TO: Ed Lavallee, City Manager

THROUGH: Wendy Keller, Airport Property & Grants Manager

FROM: Mark J. Cervasio, Airport Director

DATE: April 11, 2022

COUNCIL APPROVAL: Yes MEETING DATE: April 26, 2022

STRATEGIC PLAN GOAL: Upgrade and Maintain City Infrastructure and Facilities

SUBJECT: Resolution No. 2022-___ authorizing the City of Venice, Florida to Execute a Public Transportation Grant Agreement for Project No. 450585-1-94-01 with the Florida Department of Transportation for \$16,900 to Design Rehabilitation of Runway 13-31 and relocate Wind Socks

Background: The existing runway consists of an un-grooved asphalt surface with various different pavement thicknesses, condition, and construction types as a result of numerous improvement projects over the years. The FDOT statewide airport pavement management program assigned the 13-31 runway PCI values ranging from 61 to 90 (fair to satisfactory condition) and the runway is in need of rehabilitation to extend the useful life of the pavement.

The estimated cost for this project is \$338,000, with the Florida Department of Transportation's (FDOT) participation at 5% (\$16,900). An application for Federal Aviation Administration (FAA) funding will be requested once the BIL infrastructure funding is announced, if granted, FAA's participation will be 90% (\$304,200). The Airport Fund will be responsible for the remaining 5% (\$16,900).

Our professional engineer, American Infrastructure Inc., will design the Runway Rehabilitation, with construction anticipated in November 2022.

Requested Action: Staff requests City Council approve Resolution No. 2022-____, authorizing the City of Venice, Florida to Execute a Public Transporation Grant Agreement No. 450585-1-94-01 with FDOT for \$16,900 to design rehabilitation of Runway 13-31 at Venice Municipal Airport.

If for an agenda item, this document and any associated backup created by City of Venice staff has been

reviewed for ADA compliance: Yes City Attorney Review/Approved: Yes Risk Management Review: N/A

Finance Department Review/Approved: Yes

Funds Availability (account number): 401-0970-542.63-00

If approved, staff requests the attached originals be forwarded to the City Clerk's office to obtain the Mayor's Signature on the Resolution and Public Transporation Grant Agreement. One signed original returns to the Airport to be forwarded to FDOT.

ORIGINAL(S) ATTACHED: (2) – Resolution No. 2022-___ and Public Transporation Grant Agreement Cc: N/A