



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 5, 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. 450588-1-94-01 with the Florida Department of Transportation for \$44,725 to Design and Construct Rejuvenation of Runway 5-23 & Replace Windssocks

Background: In accordance with FAA grant assurances, the Airport is required to establish a pavement maintenance program. FDOT completed a pavement inspection in 2015 that recommends surface treatment of pavements as described in FAA AC 150/5370-10G. The pavement was last rehabilitated in 2013 and 2014 and is scheduled for rejuvenation in 2022. Windssocks are old with non-functioning lights and needs to be replace.

The estimated cost for this project is \$894,500, with the Florida Department of Transportation's (FDOT) participation at 5% (\$44,725). An application for Federal Aviation Administration (FAA) funding will be requested in May, 2022 after bids are received, if granted, FAA's participation will be 90% (805,050). The Airport Fund will be responsible for the remaining 5% (\$44,725).

Our professional engineer, American Infrastructure Inc., will design the Runway 5-23 Rejuvenation, with construction anticipated in September 2022.

Requested Action: Staff requests City Council approve Resolution No. 2022-___, authorizing the City of Venice, Florida to Execute a Public Transportation Grant Agreement No. 450588-1-94-01 with FDOT for \$44,725 to design and construct rejuvenation of Runway 5-23 and replace windssocks 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 Transportation Grant Agreement. One signed original returns to the Airport to be forwarded to FDOT.

ORIGINAL(S) ATTACHED: (2) – Resolution No. 2022-____ and Public Transportation Grant Agreement

Cc: N/A