
AGENDA
CITY OF LAKE CITY
City Council Regular Session
January 9, 2012
7:00 P.M. at City Hall

PLEDGE OF ALLEGIANCE

INVOCATION - Mayor Stephen Witt

1. ROLL CALL

2. PROCLAMATIONS

None

3. MINUTES

None

4. APPROVAL OF AGENDA

5. APPROVAL OF CONSENT AGENDA

- A. Approve the endorsement of the nomination of City Clerk Audrey Sikes as a candidate for the position of 2nd Vice President for the Florida Association of City Clerks and authorize letter of support.
- B. Approval for North Florida Broadband to hold their Board Meetings the second Wednesday of each month in the Council Chambers

6. PERSONS WISHING TO ADDRESS COUNCIL

7. PERSONS WISHING TO APPEAR THAT ARE NOT ON THE AGENDA

8. OLD BUSINESS

None

9. NEW BUSINESS

A. ORDINANCES:

- 1. Ordinance No. 2012-2021 (first reading), if

enacted, will amend the Code of Lake City by adding a new section Number 86-110.4 to Article III, Chapter 86, which provides for the permanent closing, vacating and abandoning unopened portions of NW Dyson Terrace (formerly Dyson Street), Williams Street and Thompson Street.

Note: This document will be provided at the meeting.

B. ADOPTION OF ORDINANCES:

1. Ordinance No. 2012-2021 (first reading)

C. RESOLUTIONS:

1. City Council Resolution No. 2011-112, if adopted, will authorize the City to enter into Task Assignment Number Three under the provisions of Basic Contract with Passero Associates, LLC.

Note: This item was approved at the Airport Advisory Committee Meeting on December 19, 2011.

2. City Council Resolution No. 2011-113, if adopted, will confirm and ratify Change Order Numbers 5 and 6 and authorize the City to enter into Change Order Number 7 to agreement between the City and Mandese White Construction and to confirm and ratify FAA Change Order Number 1 to FAA Grant Agreement.

Note: This item was approved at the Airport Advisory Committee Meeting on December 19, 2011.

10. DEPARTMENTAL ADMINISTRATION

- A. Airport "D" Hangar Rates (Nick Harwell)

Note: This item was approved at the Airport Advisory Committee Meeting on December 19, 2011.

City Council Agenda
January 9, 2012
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11. COMMENTS BY COUNCIL MEMBERS

12. ADJOURNMENT

Meeting Date
January 9, 2012

CITY OF LAKE CITY

AGENDA	
Section	5
Item No.	A

SUBJECT: Conference Attendance
DEPT. / OFFICE: 513/City Clerks Office

Originator: Audrey Sikes, City Clerk <i>Audrey Sikes</i>		
City Manager Wendell Johnson <i>WJ</i>	Department Director City Council	12/29/11

Recommended Action:

Motion to approve the endorsement of the nomination of City Clerk Audrey Sikes as a candidate for the position of 2nd Vice-President for the Florida Association of City Clerks and authorize letter of support.

Summary Explanation & Background:

I have been involved in the FACC (Florida Association of City Clerks) since 2005. Currently I serve in the capacity of Northeast District Director that covers Alachua, Baker, Bradford, Clay, Columbia, Dixie, Duval, Gilchrist, Hamilton, Lafayette, Madison, Nassau, Putnam, St. Johns, Suwannee, Taylor and Union County. My progressive involvement in the organization and current position as Northeast District Director have provided me with the expertise and knowledge necessary to serve as the 2nd Vice-President. I am seeking your endorsement of my nomination recognizing that a certain amount of time away from the office in addition to funding of travel expenses is required to fulfill the duties of the position. If successfully appointed as 2nd Vice-President then I would serve as the FACC President in two years. This position would allow me to serve in a leadership role, administer a budget for 585 members, problem solve on a larger level, run Executive Board Meetings and would significantly expand my circle of relationships. There would be no greater honor than to serve in this capacity and doing so from Lake City, Florida.

Please note: I do not anticipate any budgetary impact this fiscal year as the IIMC (International Institute of Municipal Clerks) Conference that is scheduled for May 2012 conflicts with the FRMA (Florida Records Management Association) Conference. I must attend the FRMA Conference in order to renew my Florida Records Management Certification. The FRMA Conference has already been allocated for in the 2012 budget. There are two IIMC Conferences a year (one main conference and one regional conference). These are not required in the FACC By-Laws, however in order to remain current on issues affecting our State Association (FACC) and its members the Executive Board must be represented at IIMC. The IIMC Region III (covers Alabama, Florida, Georgia, North Carolina and South Carolina) Conferences are held in January of each year. The main IIMC Conferences are held in May of each year with the 2013 Conference in Atlantic City, New Jersey and the 2014 Conference in Milwaukee, Wisconsin. If endorsed and successfully elected, as the time draws closer for the IIMC Conferences I will maximize any and all resources to help reduce the costs for my attendance.

Alternatives:
 Deny request for FACC 2nd Vice-President nomination.

Source of Funds:
 N/A - No additional funds needed this fiscal year.

Financial Impact:
 No financial impact this fiscal year.

Exhibits Attached:
 N/A

CITY COUNCIL RESOLUTION NO. 2011-112

A RESOLUTION AUTHORIZING THE CITY OF LAKE CITY, FLORIDA, TO ENTER INTO TASK ASSIGNMENT NUMBER THREE UNDER THE PROVISIONS OF BASIC CONTRACT FOR PROFESSIONAL CONSULTING SERVICES WITH PASSERO ASSOCIATES, L.L.C. AUTHORIZED BY CITY RESOLUTION NO. 2007-065 TO PROVIDE RESIDENT ENGINEERING, INSPECTION SERVICES AND CONSTRUCTION ADMINISTRATION FOR THE CONSTRUCTION-PHASE OF THE NEW 6,000 SQUARE FOOT, SINGLE STORY GENERAL AVIATION TERMINAL BUILDING AT THE LAKE CITY MUNICIPAL AIRPORT AT A COST NOT TO EXCEED \$5,000.00.

WHEREAS, the City of Lake City, Florida ("City") entered into a Basic Contract (the "Basic Contract") with Passero Associates, L.L.C. ("Consultant") authorized by Resolution No. 2007-065 for professional services with respect to certain studies, planning, design and construction of improvements at the Lake City Municipal Airport ("Airport"); and

WHEREAS, the City engaged Consultant to render City services pursuant to and in accordance with the provisions of Task Assignment Number One to the Basic Contract relating to the preparation of plans, specifications and bidding documents for a new general aviation ("GA") center at the Airport, consisting of a new terminal building (5,000 square feet - 6,000 square feet) inclusive of expanded airside apron, landscaping, improved entrance road, new airport entrance sign and automobile parking lot, preparation of plans, specification and bidding documents for aircraft storage hangers, and special services consisting of geotechnical analysis, topographic surveying and landscape design for the GA center ("Task Assignment Number One"); and

WHEREAS, the City engaged Consultant to render City additional services

pursuant to the provisions of Task Assignment Number Two for resident engineering/inspection services ("Task Assignment Number Two"); and

WHEREAS, the City is in need of additional professional services for resident engineering, inspection services and construction administration to assist the City with the construction-phase of the new 6,000 square foot, single story General Aviation Terminal Building and Infrastructure Improvements at the Airport relating to the construction-phase of the new General Aviation Terminal Building pursuant to and in accordance with the terms and conditions of Task Assignment Number Three, copy of which is attached hereto and made a part of this resolution ("Task Assignment Number Three").

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are all true and accurate and are incorporated herein.

Section 2. The City is hereby authorized to enter into Task Assignment Number Three with Consultant and the Mayor is authorized to execute Task Assignment Number Three for and on behalf of the City at a cost not to exceed \$5,000.00.

PASSED AND ADOPTED at a meeting of the City Council this _____ day of

_____, 2011.

Mayor-Councilman

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

By:

HERBERT F. DARBY
City Attorney

**TASK ASSIGNMENT NUMBER THREE TO
BASIC CONTRACT BETWEEN THE CITY OF LAKE CITY, FLORIDA,
AND PASSERO ASSOCIATES, L.L.C., A FLORIDA LIMITED LIABILITY COMPANY ,
FOR PROFESSIONAL CONSULTING SERVICES**

THIS TASK ASSIGNMENT NUMBER THREE made and entered into this ____ day of December, 2011, by and between the CITY OF LAKE CITY, FLORIDA, a municipal corporation, located at 205 North Marion Avenue, Lake City, Florida 32055, and whose mailing address is 205 North Marion Avenue, Lake City, Florida 32055 (herein referred to as "City") and PASSERO ASSOCIATES, L.L.C., a Florida limited liability company, whose mailing address is 1405 Park Avenue, Suite 201, Fernandina Beach, Florida 32034 (herein referred to as "Consultant")

RECITALS

A. City and Consultant have heretofore entered into a Basic Contract dated July 16, 2007, for professional consulting services as authorized by City Resolution No. 2007-065 (the "Basic Contract")

B. The Basic Contract provides that Consultant shall perform services to the City only when requested to and authorized in writing by City and that each request for services shall be for a specific project, with the scope of the work to be performed by and compensation to be paid to Consultant for each separate project and be defined by and embodied in a separate Task Assignment.

C. The City is in need of professional services for basic services (resident engineering/inspection) to assist the City with the construction-phase of the new 6,000 SqFt. Single story General Aviation Terminal Building with Infrastructure Improvements

at the Airport and special services (material testing) to assist the Authority with the construction-phase of the new General Aviation Terminal Building and desires to enter into this Task Assignment Number Three with Consultant for such services pursuant to the terms and conditions contained herein.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. **RECITALS**: The above recitals are all true and accurate and are incorporated herein and made a part of this Task Assignment Number Three.

2. **PROJECT**: The City hereby engages Consultant and Consultant agrees to furnish to City the services and work as set forth in Supplemental Agreement 10-01R attached hereto and made a part of this Task Assignment Number Three.

3. **COMPENSATION TO CONSULTANT**: City shall pay Consultant for its services as follows:

Basic Services Compensation (Not-to-Exceed);	\$5,000.00
Special Services Compensation and Method of Payment (Not-to-Exceed);	\$ <u> </u> .00
Total Project Cost (Not-to-Exceed):	\$5,000.00

4. **PROVISIONS OF BASIC CONTRACT**. The terms, provisions, conditions, and requirements of the Basic Contract are incorporated herein and made a part of this agreement and shall be complied with by Consultant.

5. **ATTORNEYS' FEES AND COSTS**. In the event of breach by either party of the Basic Contract or any Task Assignment, the breaching party shall be liable for, and

agrees to pay, all costs and expenses incurred in the enforcement of this Basic Contract or any Task Assignment, including reasonable attorneys' fees.

6. **ENTIRE AGREEMENT.** This Task Assignment Number Three constitutes the entire agreement between City and Consultant and supercedes all prior written or oral understandings with respect to the project. This Task Assignment Number Three may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7. **PARTIES BOUND.** This Task Assignment Number Three shall be binding upon and shall inure to the benefit of City and Consultant, their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have made and executed this Task

Assignment Number Three as of the day and year first above written.

Signed, sealed and delivered
in the presence of:

CITY OF LAKE CITY, FLORIDA

Witness

By: _____
STEPHEN M. WITT, Mayor

(Print/type name)

ATTEST: _____
AUDREY SIKES
City Clerk

(Print/type name)

Witnesses as to City

(SEAL)
"CITY"

APPROVED AS TO FORM AND LEGALITY:

By: _____
HERBERT F. DARBY
City Attorney

Signed, sealed and delivered
in the presence of:

PASSERO ASSOCIATES, L.L.C.

Witness

By: _____
ANDREW M. HOLESKO
Vice President

(Print/type name)

Attest by: _____
DON RAMDASS
Program Manager/Associate

Witness

(Print/type name)

Witnesses as to Consultant

"CONSULTANT"

SUPPLEMENTAL AGREEMENT 10-01R (CO7 only) – Resident Engineering / Inspection for CO7 (only)

PASSERO ASSOCIATES (PA) agrees to perform the following services, in accordance with the terms and conditions of this Supplemental Agreement and the Master Consulting Agreement with the City of Lake City (dated July 16, 2007), all of which terms and conditions are incorporated herein by reference:

Project Location: Lake City Airport, 3256 East US Highway 90, Lake City, Florida, 32055

Project Description: Resident engineering / inspection for Change Order 7 (CO7) only. See attached CO7 for details.

Scope of Basic Services: Provide resident engineering / inspection services for CO7.

Scope of Special Services: None.

City Manager: Mr. Wendell Johnson.

Project Coordinator: Mr. Nick Harwell.

PA Program Manager: Mr. Don Ramdass, Program Manager.

PA Project Manager: Mr. Dave Harris, Senior Construction Inspector.

Basic Services Compensation (Not-to-Exceed): Not-to-Exceed: \$ 5,000.00

Special Services Compensation and Method of Payment: Not-to-Exceed: \$ 0.00

Total Project Cost: Not-to-Exceed: \$ 5,000.00

Schedule: As assigned within CO7.

Meetings: As needed and directed by the City.

Deliverables: 1. Resident engineering / inspection services (CO7 only).

"CLIENT"
CITY OF LAKE CITY

BY: _____

Wendell Johnson

Typed Name

Title: City Manager

ATTEST:

BY: _____

"CONSULTANT"
PASSERO ASSOCIATES, LLC

BY: Andrew M. Holesko

Andrew M. Holesko, C.M., Vice President

Typed Name

Title: Vice President

ATTEST: Don Ramdass

BY: _____

Don Ramdass, Associate

(9 of 9)

Resolution
No 2011-112

PASSERO-S
Proj

SUPPLEMENTAL AGREEMENT 10-01R (CO7 only) – Resident Engineering / Inspe

PASSERO ASSOCIATES (PA) agrees to perform the following services, in accordance with the terms and conditions of this Supplemental Agreement and the Master Consulting Agreement with the City of Lake City (dated July 16, 2007), all of which terms and conditions are incorporated herein by reference:

Project Location: Lake City Airport, 3256 East US Highway 90, Lake City, Florida, 32055

Project Description: Resident engineering / inspection for Change Order 7 (CO7) only. See attached CO7 for details.

Scope of Basic Services: Provide resident engineering / inspection services for CO7.

Scope of Special Services: None.

City Manager: Mr. Wendell Johnson.

Project Coordinator: Mr. Nick Harwell.

PA Program Manager: Mr. Don Ramdass, Program Manager.

PA Project Manager: Mr. Dave Harris, Senior Construction Inspector.

Basic Services Compensation (Not-to-Exceed): Not-to-Exceed: \$ 5,000.00

Special Services Compensation and Method of Payment: Not-to-Exceed: \$ 0.00

Total Project Cost: Not-to-Exceed: \$ 5,000.00

Schedule: As assigned within CO7.

Meetings: As needed and directed by the City.

Deliverables: 1. Resident engineering / inspection services (CO7 only).

"CLIENT "
CITY OF LAKE CITY

BY: _____

Wendell Johnson
Typed Name

Title: City Manager

ATTEST:
BY: _____

"CONSULTANT"
PASSERO ASSOCIATES, LLC

BY: Andrew M. Holesko

Andrew M. Holesko, C.M., Vice President
Typed Name

Title: Vice President

ATTEST:
BY: Don Ramdass

Don Ramdass, Associate

(9/29)

CITY COUNCIL RESOLUTION NO. 2011-113

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, CONFIRMING AND RATIFYING CHANGE ORDER NUMBERS 5 AND 6 AND AUTHORIZING THE CITY TO ENTER INTO CHANGE ORDER NO. 7 TO AGREEMENT BETWEEN THE CITY OF LAKE CITY, FLORIDA, AND MANDESE WHITE CONSTRUCTION, INC. RELATING TO THE CONSTRUCTION OF THE GENERAL AVIATION TERMINAL AT THE LAKE CITY GATEWAY AIRPORT AUTHORIZED BY CITY COUNCIL RESOLUTION NO. 2010-078 AND TO CONFIRM AND RATIFY FAA CHANGE ORDER NO. 1 TO FAA GRANT AGREEMENT AUTHORIZED BY CITY COUNCIL RESOLUTION NO. 2010-072.

WHEREAS, the City of Lake City, Florida ("City") has entered into an Agreement with Mandese White Construction, Inc., ("Mandese") authorized by City Council Resolution No. 2010-078 at a contract price of \$2,261,961.00 (the "Original Agreement"); and

WHEREAS, by Change Order No. 1, authorized by City Council Resolution No. 2011-010, the Original Agreement was amended to both change certain specifications in the Original Agreement and to increase the contract time by three (3) days and increase the original contract price of \$2,261,961.00 by \$9,156.97 to an amended contract price of \$2,271,117.97 (the "Amended Contract Price"); and

WHEREAS, by Change Order No. 2, authorized by City Council Resolution No. 2011-020, the Original Agreement was amended to further change certain specifications in the Original Agreement as amended and increase the Amended Contract Price of \$2,271,117.97 by \$27,380.83 to a second amended contract price of \$2,298,498.80 (the "Second Amended Contract Price"); and

WHEREAS, by Change Order No. 3, authorized by City Council Resolution No. 2011-032, the Original Agreement was amended to further change certain

specifications in the Original Agreement as amended and decreased the Second Amended Contract Price by \$137,162.52 to a third amended contract price of \$2,161,336.28 (the "Third Amended Contract Price"); and

WHEREAS, by Change Order No. 4, authorized by City Council Resolution No. 2011-039, the Original Agreement was amended to further change certain specifications in the Original Agreement as amended and increase the Third Amended Contract Price by \$25,045.33 to a fourth amended contract price of \$2,186,381.63 (the "Fourth Amended Contract Price"); and

WHEREAS, it has been determined by City and Mandese that it is in the interest of the City to further amend the Original Agreement to provide for and/or change certain specifications in the Original Agreement as amended, as identified in Change Order No. 5, copy of which Change Order No. 5 is attached hereto and by this reference is made a part of this resolution, which will increase the Fourth Amended Contract Price of \$2,186,381.61 by \$3,197.81 to a fifth amended contract price of \$2,189,579.42 (the "Fifth Amended Contract Price") and will increase the contract time by 53 days to a substantial completion date of August 19, 2011; and

WHEREAS, it has been determined by City and Mandese that it is in the interest of the City to further amend the Original Agreement to provide for and/or change certain specification in the Original Agreement as amended, as identified in Change Order No. 6, copy of which Change Order No. 6 is attached hereto and by this reference is made a part of this resolution, which will increase the Fifth Amended Contract Price of

\$2,189,579.42 by \$29,528.00 to a sixth amended contract price of \$2,219,107.42 (the "Sixth Amended Contract Price") and to increase the contract time to a substantial completion date of September 8, 2011; and

WHEREAS, it has been determined by City and Mandese that it is in the interest of the City to further amend the Original Agreement to provide for and/or change certain specification in the Original Agreement as amended, as identified in Change Order No. 7 (which includes 7A and 7B), copy of which Change Order No. 7 is attached hereto and by this reference is made a part of this resolution, which will increase the Sixth Amended Contract Price of \$2,219,107.42 by \$75,136.00 (\$74,193.00 by Change Order No. 7A and \$943.00 by Change Order No. 7B) to a seventh amended contract price of \$2,295,186.42 (the "Seventh Amended Contract Price") and to increase the contract time by sixty (60) days; and

WHEREAS, pursuant to the FAA Grant, FAA offered and agreed to pay, as the United States' share, 95% of the allowable costs incurred in accomplishing the completion of this project, in an amount not to exceed \$600,000.00; and

WHEREAS, pursuant to FAA Change Order No. 1, copy of which is attached hereby and made part of this resolution ("FAA Change Order No. 1"), FAA has agreed to increase the grant funds by \$75,233.35 for a new FAA Funding Portion of \$675,233.35.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are all true and accurate and are hereby incorporated herein and made a part of this resolution.

Section 2. The City hereby approves, confirms and ratifies Change Orders No. 5 and 6 to the Original Agreement with Mandese and ratifies the execution thereof by Wendell Johnson, City Manager.

Section 3. The City is hereby authorized to enter into Change Order No. 7 to the Original Agreement with Mandese.

Section 4. The Mayor is authorized to execute Change Order No. 7 for and on behalf of the City.

Section 5. The City hereby approves, confirms and ratifies FAA Change Order No. 1 and ratifies the execution thereof by Wendell Johnson, City Manager.

PASSED AND ADOPTED at a meeting of the City Council this _____ day of _____, 2011.

Mayor-Councilman

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

By: _____
HERBERT F. DARBY
City Attorney



Mandese White Construction, Inc.
 2631 NW 41st Street, Suite E-2
 Gainesville, FL 32606
 352-373-8883 Ph 352-373-7334 F

CF # 5-A
BASED ON THE STANDARD CONTRACT...

Project	Change Order No.:	<u>5</u>	OWNER	<input checked="" type="checkbox"/>
Lake City Municipal Airport New Terminal Building, Access Rd. & Terminal Parking	Date:	<u>7/13/2011</u>	ARCHITECT	<input checked="" type="checkbox"/>
Owner	Architect's Job No.:	<u>2007044.01</u>	CONTRACTOR	<input checked="" type="checkbox"/>
City of Lake City 205 N Marion Avenue Lake City, FL 32055	MWCI Job No.:	<u>1003</u>	FIELD	<input type="checkbox"/>
	Contract Date:	<u>9/20/2010</u>	OTHER	<input type="checkbox"/>
	Contract For:	<u>Construction</u>		

The original Contract Sum was	<u>\$ 2,261,961.00</u>
The net change by previously authorized Change Orders	<u>\$. (75,579.39)</u>
The Contract Sum prior to this Change Order was	<u>\$ 2,186,381.61</u>
The Contract Sum will be increased/decreased by this Change Order in the amount of	<u>\$ 3,197.81</u>
The new Contract Sum including this Change Order will be	<u>\$ 2,189,579.42</u>
The Contract Time will be (increased) (decreased) (unchanged) by (<u>53</u>) days.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>8/19/2011</u>

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER

CONTRACTOR

Mandese White Construction, Inc.
 2631 NW 41st Street, Suite E-2
 Gainesville, FL 32606

BY (Signature)

Milito Zapata, Sr Project Manager
 (Typed name)

7/13/2011
 DATE

ARCHITECT

Passero & Associates
 13453 N Main Street
 Jacksonville, FL 32218

BY (Signature)

George H. Passero
 (Typed name)

DATE

20 Jul 11

OWNER

City of Lake City
 205 N Marion Avenue
 Lake City, FL 32055

BY (Signature)

(Typed name)

DATE

APPROVED AS TO FORM AND LEGALITY

By: Herbert F. Darby
 HERBERT F. DARBY
 City Attorney



Mandese White Construction, Inc.
 2631 NW 41st Street, Suite E-2
 Gainesville, FL 32606
 352-373-8883 Ph 352-373-7334 F

CHANGE ORDER
 based on AIA Document G701-2001

Project
 Lake City Municipal Airport
 New Terminal Building, Access
 Road & Terminal Parking
 Lake City, Florida

Owner
 City of Lake City
 205 N Marion Avenue
 Lake City, FL 32055

Change Order No.: 5

Date: 7/13/2011

Architect's Job No.: 2007044.01

MWCI Job No.: 1003

Contract Date: 9/20/2010

Contract For: Construction

CHANGE ORDER NO. FIVE
SUMMARY OF ITEMS:

Item #	Description	Amount	Days
1	COP 39 A CCD 8 - Add back in conduit, etc for line item L-110-6.1	\$ 4,629.20	
2	COP 62 Rev 2 RFI 44 - metal wall panels and window flashing details	\$ 4,868.00	
3	COP 66 Rev 3 Time Extension for multiple COPs	\$ 12,000.00	53
4	COP 69 ODP Mechanical Equipment	\$ (28,759.48)	
5	COP 69A ODP Plumbing Fixture	\$ (6,085.75)	
6	COP 70 REV 2 Detail sketches for acoustical application to mtl deck - Revised Design	\$ 14,669.00	
7	COP 71 Changes in Baggage room 104	\$ 2,106.00	
8	COP 72 ODP Storefront Aluminum	\$ (22,116.00)	
9	COP 73 RFI 059 - Revise storefront at Lineman office / reception area	\$ 7,088.00	
10	COP 75 REV 2 Millwork revisions	\$ 8,885.00	
11	COP 78 REV Landscaping / Irrigation	\$ 7,742.00	
12	COP 79 Added Emergency Exit Lights	\$ 764.00	
13	COP 80 ODP Ceramic Tile Flooring	\$ (11,049.18)	
14	COP 88 CREDIT for security card readers and proximity cards	\$ (3,150.00)	
15	COP 91 Mechanical Changes required by Building Dept.	\$ 5,132.00	
16	COP 94 Additional Sod & Erosion Control	\$ 3,500.00	
17	COP 97 Pricing, Procurement of Re-Designed Items	\$ 2,975.00	
18	Note: Please note that until these COP's have been approved, MWCI reserves their right to additional time & GC costs once the full impact of these changes have been assessed		

TOTALS

\$ 3,197.81



Mandese White Construction, Inc.
 2631 NW 41st Street, Suite E-2
 Gainesville, FL 32606
 352-373-8883 Ph 352-373-7334 F

CHANGE ORDER

based on AIA Document G701-2001

Project	Change Order No.: <u>6</u>	OWNER <input checked="" type="checkbox"/>
<u>Lake City Municipal Airport</u> <u>New Terminal Building, Access Rd.</u> <u>& Terminal Parking</u>	Date: <u>10/11/2011</u>	ARCHITECT <input checked="" type="checkbox"/>
Owner	Architect's Job No.: <u>2007044.01</u>	CONTRACTOR <input checked="" type="checkbox"/>
<u>City of Lake City</u> <u>205 N Marion Avenue</u> <u>Lake City, FL 32055</u>	MWCI Job No.: <u>1003</u>	FIELD <input type="checkbox"/>
	Contract Date: <u>9/20/2010</u>	OTHER <input type="checkbox"/>
	Contract For: <u>Construction</u>	

The original Contract Sum was \$ 2,261,961.00
 The net change by previously authorized Change Orders \$ (72,381.58)
 The Contract Sum prior to this Change Order was \$ 2,189,579.42
 The Contract Sum will be ~~increased~~/decreased by this Change Order in the amount of \$ 29,528.00
 The new Contract Sum including this Change Order will be \$ 2,219,107.42
 The Contract Time will be (increased) (~~decreased~~) (unchanged) by () days.
 The date of Substantial Completion as of the date of this Change Order therefore is 9/8/2011

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER

CONTRACTOR

Mandese White Construction, Inc.
 2631 NW 41st Street, Suite E-2
 Gainesville, FL 32606

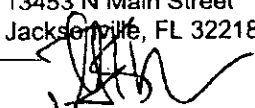

 BY (Signature)

Milito Zapata, Sr Project Manager
 (Typed name)

10/11/2011
 DATE

ARCHITECT

Passero & Associates
 13453 N Main Street
 Jacksonville, FL 32218

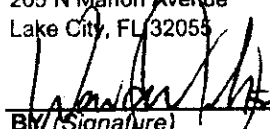

 BY (Signature)

GARY MINOR dec
 (Typed name)

12 Oct 11.
 DATE

OWNER

City of Lake City
 205 N Marion Avenue
 Lake City, FL 32055


 BY (Signature)

Wendell Johnson
 (Typed name)

10-13-11
 DATE



Mandese White Construction, Inc.
 2631 NW 41st Street, Suite E-2
 Gainesville, FL 32606
 352-373-8883 Ph 352-373-7334 F

CHANGE ORDER
 based on AIA Document G701-2001

Project
 Lake City Municipal Airport
 New Terminal Building, Access
 Road & Terminal Parking
 Lake City, Florida

Change Order No.: 6

Date: 10/11/2011

Architect's Job No.: 2007044.01

Owner
 City of Lake City
 205 N Marion Avenue
 Lake City, FL 32055

MWCI Job No.: 1003

Contract Date: 9/20/2010

Contract For: Construction

CHANGE ORDER NO. SIX
SUMMARY OF ITEMS:

Item #	Description	Amount	Days
1	COP 71A In addition to CCD 25, DELETE floor mat and provide infill at depression and provide a ceramic tile floor PT-2 & ADD stucco finish at exterior wall	\$ 1,638.00	
2	COP 82 Roof drain routing at front entry to storm structure, encapsulation of rain-leaders, add ceramic tile to SOG	\$ 3,172.00	
3	COP 84 REV 2 RFI 067 - Added bathroom accessories	\$ 2,231.00	
4	COP 85 RFI 063 - fascia at canopy	\$ 990.00	
5	COP 86 RFI 033 - ADD appliance outlet & water for refrigerator / ADD outlet for icemaker in Janitor rm 126	\$ 1,506.00	
6	COP 92 REV 3 Add 911 signage & ADA signage / credit other interior signage	\$ (7,441.00)	
7	COP 96 Revised pedimat at entry	\$ 2,008.00	
8	COP 98 Revise ceramic tile layout at shower	\$ 1,223.00	
9	COP 99 GC's for Time extension of 21 days	\$ 10,500.00	
10	COP 100 Fill -in trench drain & structures	\$ 997.00	
11	COP 101 Carpet changes	\$ 1,334.00	
12	COP 102 Carpet - revised from Milliken	\$ 4,941.00	
13	COP 103 REV CCD # 36 - flexible trim at lobby lighting	\$ 1,237.00	
14	COP 104 Added door & hardware to office 119	\$ 1,306.00	
15	COP 105 Landscaping	\$ 2,500.00	
16	COP 106 Added Irrigation	\$ 387.00	
17	COP 109 Frameless mirror in restrooms	\$ 645.00	
18	COP 111 Relocating steel joists & bracing	\$ 354.00	
19			
20			
21	Note: Please note that until these COP's have been approved, MWCI reserves their right to additional time & GC costs once the full impact of these changes have been assessed		

TOTALS

\$ 29,528.00

CONTRACTORS CHANGE ORDER NO. 7
 (November 22, 2011)
FAA CHANGE ORDER NO. 1

**This is Change Order No. 7 for the Contractor
 is Change Order No. 1 for the FAA Funding
 Portion Only. The FAA portion of this Change Order is \$75,233.35.**

CONTRACTOR:
 Mandese White Construction, Inc.
 4011 NW 43rd Street
 Suite B
 Gainesville, Florida 32606

CONTRACT FOR:
 Lake City Municipal Airport
 Lake City, Florida 32055
 Terminal Area Improvements (Drainage and
 Utilities); Airport Access Road
 Improvements – Rehabilitation and
 realignment (±1110 LF x 24 FT)
 FAA AIP No. 3-12-0039-018-2010
 PA Project No. 2007044.01R

CONTRACT DATE: September 20, 2010

Contractors Scope of Work

1. Add 350 LF Galvalume Gutters and seven downspouts to tie into Building Drainage. **\$8,930.00**
2. Add Ground Level Drainage System (200 LF 6" & 140 LF 8" piping) at new pavement intersection of the building and new apron. **\$21,666.00**
3. Add two 2 light pole lighting to apron in front of new terminal. **\$37,741.00**
4. Add 1,200 LF Apron striping. **\$1,654.00**
5. Add 777 SY of Sod for Erosion Control w/ Drainage Improvements. **\$3,120.00**
6. Add 400 SF of Drainage Guard /Anti Slip Treatment. **\$1,082.00**

	<u>FAA Portion Only</u>	<u>Total Cost</u>
Original Contract Sum (FAA Funding Portion only)	\$ 600,000.00	\$631,578.78
Change Order No.1 Total (12.5%)	\$ 75,233.35	\$ 79,193.00
New Contract Sum Including This Change Order	\$ 675,233.35	\$710,771.78
Contractor Change Order No. 1 Amount	\$ 70,483.35	\$ 74,193.00
Passero Inspection Services	\$ 4,750.00	\$ 5,000.00
Change Order	\$ 75,233.35	\$ 79,193.00
City Portion (5%) of Change Order	\$ 0.00	\$ 3,959.65

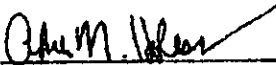
Fire Rated glass light added to doors per City Fire Marshall: **City Funding only: \$943.00**

(1 of 9)

Signature of the Contractor indicates agreement with the terms of this Change Order, including any adjustments in the Contract Sum and /or Contract time. Adjusted cost and time include all direct, indirect and impact costs and time for delays, disruption, inefficiency, acceleration and all other claims.

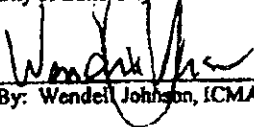
RECOMMENDED BY:
Passero Associates, LLC
13453 N. Main St., Suite 106
Jacksonville, FL 32218

AGREED TO:
Mandess White Construction, Inc.
4011 NW 43rd Street, Suite B
Gainesville, Florida 32606



By: Andrew Holesko, CM Vice President
Date 12/5/11


By: Joe White President
Date 12/5/11

AUTHORIZED BY:
City of Lake City


By: Wendell Johnson, ICMA City Manager
Date 12-7-11

AUTHORIZED BY:
FAA


By: Richard Owen Program Manager
Date 12/7/11

(2 of 9)



Mandese White Construction, Inc.
 4011 NW 43rd Street, Suite B
 Gainesville, FL 32606
 352-373-8883 Ph 352-373-7334 F

CHANGE ORDER
based on AIA Document G701-2001

Project	Change Order No.: <u>7A & B</u>	OWNER <input checked="" type="checkbox"/>
<u>Lake City Municipal Airport</u>	Date: <u>12/6/2011</u>	ARCHITECT <input checked="" type="checkbox"/>
<u>New Terminal Building, Access Rd.</u>	Architect's Job No.: <u>2007044.01</u>	CONTRACTOR <input checked="" type="checkbox"/>
<u>& Terminal Parking</u>	MWCI Job No.: <u>1003</u>	FIELD <input type="checkbox"/>
Owner	Contract Date: <u>9/20/2010</u>	OTHER <input type="checkbox"/>
<u>City of Lake City</u>	Contract For: <u>Construction</u>	
<u>205 N Marion Avenue</u>		
<u>Lake City, FL 32055</u>		

The original Contract Sum was \$ 2,261,961.00
 The net change by previously authorized Change Orders \$ (42,853.58)
 The Contract Sum prior to this Change Order was \$ 2,219,107.42

The Contract Sum will be **Increased/decreased** by this Change Order in the amount of \$ 75,136.00
 The new Contract Sum including this Change Order will be \$ 2,295,186.42

The Contract Time will be (increased) (~~decreased~~) (~~unchanged~~) by (60) days.
 The date of Substantial Completion as of the date of this Change Order therefore is _____

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR, AND OWNER

<u>CONTRACTOR</u>	<u>ARCHITECT</u>	<u>OWNER</u>
Mandese White Construction, Inc. 4011 NW 43rd Street, Suite B Gainesville, FL 32608	Passero & Associates 13453 N Main Street Jacksonville, FL 32218	City of Lake City 205 N Marion Avenue Lake City, FL 32055
<u></u> BY (Signature)	<u></u> BY (Signature)	_____ BY (Signature)
<u>Joseph M. White, President</u> (Typed name)	<u>Anna M. Holesko</u> (Typed name)	_____ (Typed name)
<u>12/12/11</u> DATE	<u>12/9/11</u> DATE	_____ DATE

(344)



Mandese White Construction, Inc.
 4011 NW 43rd Street, Suite B
 Gainesville, FL 32608
 352-373-8883 Ph 352-373-7334 F

CHANGE ORDER
 based on AIA Document G701-2001

Project

Lake City Municipal Airport
New Terminal Building, Access
Road & Terminal Parking
Lake City, Florida

Owner

City of Lake City
205 N Marion Avenue
Lake City, FL 32055

Change Order No.: 7A

Date: 12/8/2011

Architect's Job No.: 2007044.01

MWCI Job No.: 1003

Contract Date: 9/20/2010

Contract For: Construction

CHANGE ORDER NO. 7A (FAA ITEMS ONLY)
SUMMARY OF ITEMS:

Item #	Description	Amount	Days
1	COP 108 REV Add 350 LF Galvalume Gutters & 7 Downspouts to tie into Drainage	\$ 8,930.00	
2a	COP 107 Add Apron Drainage (200 LF 6" & 140 LF 8")	\$ 21,666.00	
2b	COP 107 Add Apron Drainage (200 LF 6" & 140 LF 8") and 2-2 Light Poles	\$ 37,741.00	
3	COP 114 Add 1,200 LF Air Side Striping of 3 Lines to Taxi Way	\$ 1,654.00	
4	COP 115 Add 7,000 SF (777 SY) Sod for Erosion Control W/ Drainage Improvements	\$ 3,120.00	
5	COP 116 Add 400 SF Slip Guard Anti Slip Tile Treatment @ Drainage Locations	\$ 1,082.00	
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
TOTALS		\$ 74,193.00	

(499)



Mandese White Construction, Inc.
 4011 NW 43rd Street, Suite B
 Gainesville, FL 32606
 352-373-8883 Ph 352-373-7334 F

CHANGE ORDER
 based on AIA Document G701-2001

Project
Lake City Municipal Airport
New Terminal Building, Access
Road & Terminal Parking
Lake City, Florida

Change Order No.: 7B

Date: 12/6/2011

Architect's Job No.: 2007044.01

Owner
City of Lake City
205 N Marlon Avenue
Lake City, FL 32055

MWCI Job No.: 1003

Contract Date: 9/20/2010

Contract For: Construction

CHANGE ORDER NO. SEVEN B
SUMMARY OF ITEMS:

Item #	Description	Amount	Days
1			
2	COP 112 Added cost for Fire rate glass light in doors per Fire Marshall comments	\$ 943.00	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
TOTALS		\$ 943.00	30

(599)

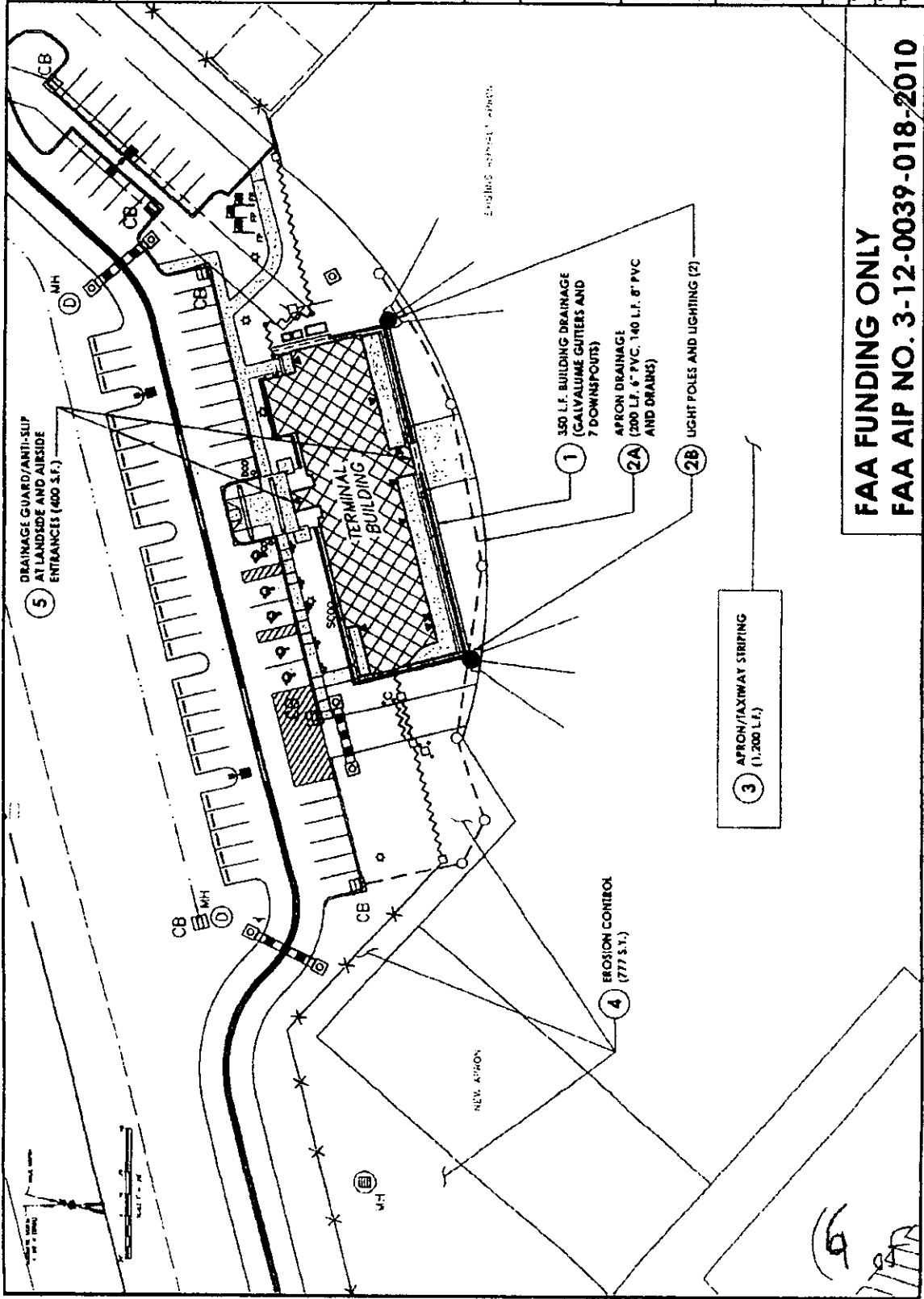


City of Lake City
 205 North Marion Avenue
 Lake City, Florida 32855

Pasaroto Associates
 10000 Highway 17
 Suite 100
 Orlando, Florida 32835
 Phone: (407) 261-1111
 Fax: (407) 261-1112
 Email: info@pasaroto.com

Project No.	2007044.01R
Sheet No.	AS SHOWN
Date	November, 2011

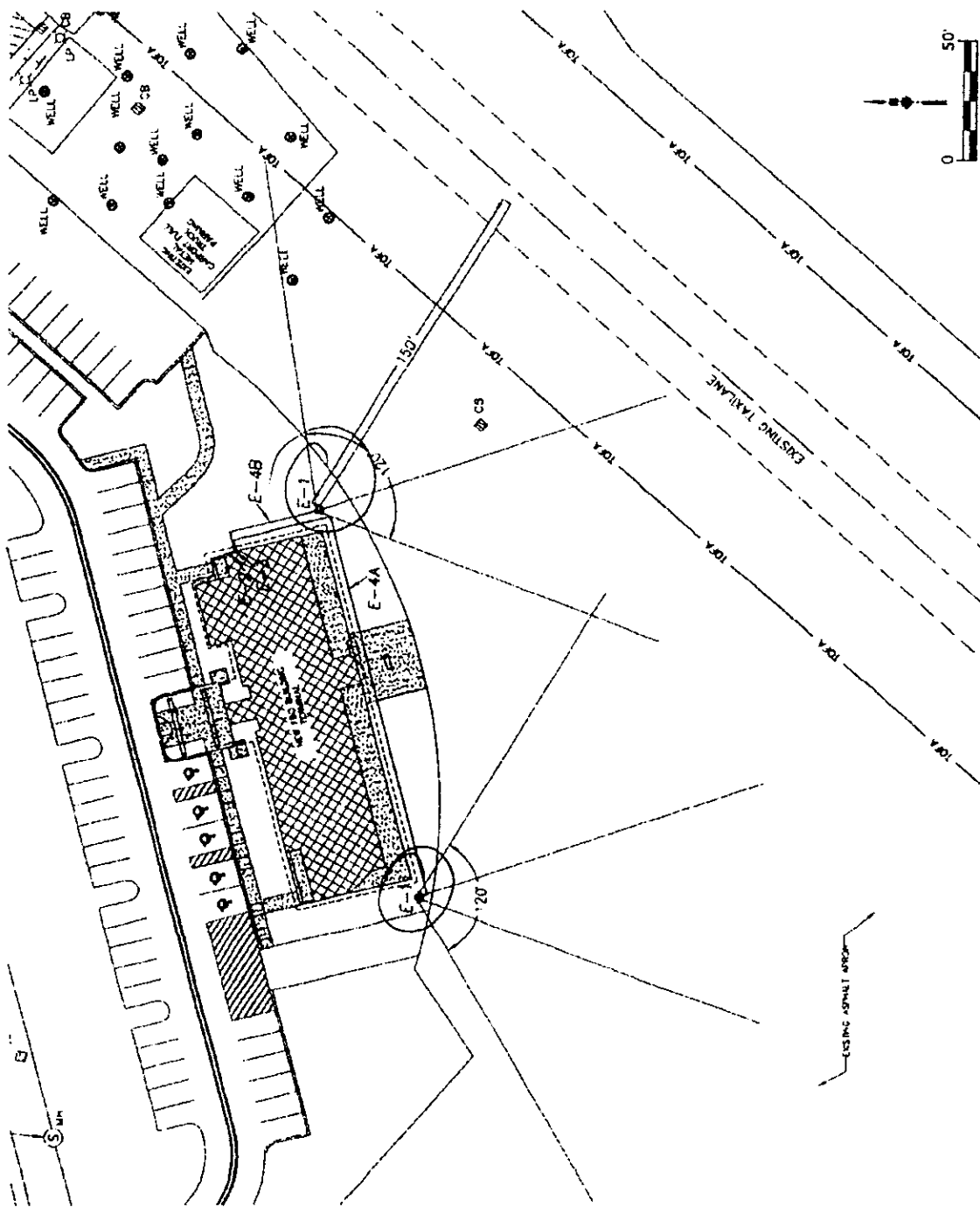
CHANGE ORDER
 NO. 8
 S to Work Bid - Access
 Road and Vehicle Parking
 Lake City
 Municipal Airport



FAA FUNDING ONLY
FAA AIP NO. 3-12-0039-018-2010

(6/9)

(Updated sketch)



Meeting Date
1-09-2012

City of Lake City Report to Council

AGENDA	
Section	10
Item No.	A

SUBJECT: D - Hangar Rates
DEPT. / OFFICE: Lake City Gateway Airport

Originator: Nick Harwell		
City Manager Wendell Johnson	Department Director Nick Harwell	Date January 04, 2012
Recommended Action: Approve the rate of \$.155 per square foot for all D – Hangars.		
Summary Explanation & Background: <p>These corporate hangers have not been totally occupied since the hangars were constructed in 2006. Several base tenants have expressed an interest in these hangars.</p> <p>Current base monthly rate for all D-Hangars is \$850.00 per month or \$.220 per square ft. Proposed base monthly rate for all D-Hangars is \$585.90 per month or \$.155 per square ft. This change represents a \$.065 per square ft. reduction in the monthly rate.</p> <p>The total tenant cost of all hangars include the base monthly rate, the cost of all utilities, liability insurance listing the City of Lake City as additionally insured and all applicable tax.</p>		
Alternatives: Retain current hangar rates and continue marketing corporate hangars at current price.		
Source of Funds: There are no planned expenditures.		
Financial Impact: The estimated D-Hanger revenue increase is \$21,092.40 annually.		
Exhibits Attached: None.		

LAKE CITY REPORTER

LOCAL

SUNDAY, JANUARY 1, 2012

**NOTICE OF MEETING CANCELLATION
FOR THE JANUARY 3, 2012 CITY COUNCIL MEETING.**

**THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA
WILL NOT MEET ON MONDAY, JANUARY 3, 2012 AT 7:00 P.M.
THE NEXT MEETING WILL BE HELD ON MONDAY, JANUARY 9,
2012 AT 7:00 PM IN THE CITY COUNCIL CHAMBERS LOCATED
ON THE SECOND FLOOR OF CITY HALL, 205 NORTH MARION
AVENUE, LAKE CITY, FLORIDA.**

AUDREY E SIKES
City Clerk