

CITY COUNCIL RESOLUTION NO. 2023-156

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AUTHORIZING THE CITY TO ENTER INTO CHANGE ORDER NUMBER ONE TO THE CONTRACT BETWEEN THE CITY AND CGC, INC., RELATING TO THE TAXIWAY C REALIGNMENT AND TERMINAL APRON REHABILITATION PROJECT FOR A PRICE NOT-TO-EXCEED \$2,508,750.45.

WHEREAS, the City of Lake City, Florida, (hereinafter the "City") applied for and accepted grant funding from the Federal Aviation Administration for the Taxiway C realignment, and the rehabilitation of the transient apron and taxi lanes (hereinafter the "Project") for a grant award amount of up to \$2,460,256.00; and

WHEREAS, the City entered into a Contract Agreement (hereinafter the "Contract") with CGC, Inc., (hereinafter "CGC"), authorized by City Council Resolution No. 2022-108, for the Taxiway C realignment, and the rehabilitation of the transient apron and taxi lanes (hereinafter the "Project") for a contract price of \$2,509,228.50; and

WHEREAS, the City administration and CGC have determined that it is in the respective best interests to enter into Change Order No. 1 to the Contract for a decreased price not-to-exceed \$2,508,750.45; and

WHEREAS, the City desires to enter into a Change Order No. 1 pursuant to and in accordance with the respective terms and conditions included in the attached Change Order No. 1, attached hereto and made a part of this resolution.

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 made a part of this resolution.

Section 2. The City is hereby authorized to enter into a Change Order No. 1 with CGC, for a decreased price not-to-exceed \$2,508,750.45 and the Airport Director is authorized to execute a formal Change Order No. 1 for and on behalf of the City.

Section 3. The City Manager and City Attorney are authorized to make such reasonable changes and modifications to the Change Order as may be deemed necessary to be in the best interest of the City and its citizens. Provided however, that any such changes or modifications shall not cause the payment to CGC, Inc., to exceed the Contract Price. The Airport Director is authorized and directed to execute and deliver the Change Order in the name of, and on behalf of, the City with such changes, amendments, modifications, omissions, and additions made by the City Manager and City Attorney. Execution by the Airport Director and CGC, Inc., shall be deemed to be conclusive evidence of approval of such changes, amendments, modifications, omissions, and additions.

PASSED AND ADOPTED at a meeting of the City Council this ____ day of December 2023.

CITY OF LAKE CITY, FLORIDA

By: _____
Stephen M. Witt, Mayor

ATTEST

APPROVED AS TO FORM AND LEGALITY:

By: _____
Audrey E. Sikes, City Clerk

By: _____
Thomas J. Kennon, III,
City Attorney

CHANGE ORDER NO. 1

(October 2023)

LCQ Taxiway C Realignment and Terminal Apron Rehabilitation Project

FAA AIP 3-12-0039-029-2022
PA Project No. 20070044.023R
FDOT FM 444409-1

CONTRACT DATE: October 3, 2022
City ITB No. 013-2022

CONTRACTOR:
CGC, Inc.
7036 W. 12th Street
Jacksonville, FL 32220

CONTRACT FOR:
City of Lake City, FL
Lake City Gateway Airport (LCQ)
Lake City, FL

This change to the original contract amount has been initiated by the Owner to reconcile as-constructed costs.

You are hereby authorized and directed to make the following change(s) in this Contract:


- 1. **Decrease** contract amount by **\$478.05**.

Original Contract Amount	\$2,509,228.50
As-Constructed Contract Amount	\$2,508,750.45
Decrease in Original Contract Amount	\$ 478.05

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.

AGREED TO:

CGC, Inc.
7036 W. 12th St.
Jacksonville, FL 32220

 Date: 10/27/23
Richard C. Gaskin, Jr, President

APPROVED / AUTHORIZED BY:

City of Lake City, FL

Airport Director: _____ Date: 12/7/2023
Ed Bunnell

Attest: _____ Date: _____

FINAL SUMMARY CHANGE ORDER - QUANTITY RECONCILIATION

CONTRACTOR: CGC, INC.
 OWNER: CITY OF LAKE CITY
 ENGINEER: PASSERO ASSOCIATES, LLC

PROJECT: TAXIWAY C REALIGNMENT, TAXILANE AND TERMINAL APRON REHABILITATION
 LOCATION: LAKE CITY GATEWAY AIRPORT (LCC)
 DATE: 12/6/2023
 ITB NO.: ITB-013-2022
 PASSERO# 20070044.0023R

LAKE CITY GATEWAY AIRPORT; TAXIWAY C REALIGNMENT; TERMINAL APRON AND T-HANGAR TAXILANE REHABILITATION

ITEM NO.	DESCRIPTION OF WORK	BID UNIT PRICE	ITEM UNIT	ORIGINAL CONTRACT QUANTITY	CONTRACT AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT VALUE	QUANTITY CHANGES FROM ORIGINAL CONTRACT AMOUNT
SCHEDULE A - BASE BID (PHASE 1 - FAA/FDOT/LOCAL FUNDING)								
TAXIWAY C REALIGNMENT / RECONSTRUCTION								
1	C-100-14.1 Contractor Quality Control Program And Testing	\$ 25,000.00	LS	1	\$ 25,000.00	1	\$ 25,000.00	0
2	C-102-5.1 Temporary Erosion Control/Silt Fence	\$ 51,500.00	LS	1	\$ 51,500.00	1	\$ 51,500.00	0
3	C-103-8.1 Project Survey And Stakeout	\$ 30,500.00	LS	1	\$ 30,500.00	1	\$ 30,500.00	0
4	C-105-6.1 Mobilization	\$ 89,181.00	LS	1	\$ 89,181.00	1	\$ 89,181.00	0
5	C-107-4.1 Maintenance of Traffic and Airfield Safety	\$ 121,162.00	LS	1	\$ 121,162.00	1	\$ 121,162.00	0
6	P-101-5.1 Sawcutting of Asphalt Pavement	\$ 3.00	LF	1,300	\$ 3,900.00	1,300	\$ 3,900.00	0
7	P-101-5.2 Bituminous Pavement Removal, Full Depth	\$ 20.00	SY	3,000	\$ 60,000.00	3,000	\$ 60,000.00	0
8	P-152-4.1 Unclassified Excavation	\$ 54.00	CY	1,100	\$ 59,400.00	3,406	\$ 183,924.00	-2306
9	P-152-4.2 Embankment In Place (Offsite Borrow)	\$ 8.00	CY	550	\$ 4,400.00	550	\$ 4,400.00	0
10	P-160-8.1 Stabilized Subgrade (12" per Plans)	\$ 6.00	SY	4,000	\$ 24,000.00	4,000	\$ 24,000.00	0
11	P-211-5.1 Limerock Base Course, 8-Inches Thick	\$ 24.00	SY	4,000	\$ 96,000.00	4,000	\$ 96,000.00	0
12	P-401-8.1 Asphalt Mix Pavement	\$ 148.00	TON	1,000	\$ 148,000.00	809	\$ 119,789.72	191
13	P-602-5.1 Bituminous Prime Coat	\$ 0.10	GAL	1,400	\$ 140.00	1,400	\$ 140.00	0
14	P-603-5.1 Bituminous Tack Coat	\$ 5.70	GAL	500	\$ 2,850.00	237	\$ 1,350.90	263
15	P-620-5.1 Pavement Marking Removal	\$ 10.00	SF	500	\$ 5,000.00	1,230	\$ 12,300.00	-730
16	P-620-5.2 Temporary Pavement Marking, Yellow	\$ 2.00	SF	1,100	\$ 2,200.00	1,100	\$ 2,200.00	0
17	P-620-5.3 Permanent Pavement Marking, Yellow, Including Type III Reflective Media	\$ 2.50	SF	1,100	\$ 2,750.00	1,100	\$ 2,750.00	0
18	P-620-5.4 Permanent Pavement Marking, Black	\$ 1.15	SF	2,200	\$ 2,530.00	2,200	\$ 2,530.00	0
19	T-904-5.1 Sodding	\$ 4.67	SY	3,000	\$ 14,010.00	3,000	\$ 14,010.00	0
20	T-904-5.2 Seeding		LS		\$ -	1	\$ 7,500.00	1
21	T-905-5.1 Topsoil Placement, 4-Inch	\$ 28.10	CY	500	\$ 14,050.00	500	\$ 14,050.00	0
22	L-108-5.1 1/C No. 8 AWG 5Kv L-824 Type C Cable, Installed In Existing or New Conduit	\$ 3.00	LF	2,800	\$ 8,400.00	4,940	\$ 14,820.00	-2140
23	L-108-5.2 No. 6 AWG, Solid, Bare Counterpoise Wire Installed In Trench Including Backfill, Ground Rods And Ground Connectors	\$ 3.50	LF	1,800	\$ 6,300.00	2,230	\$ 7,805.00	-430
24	L-110-5.1 2-Inch, 2-Way Concrete Encased Duct Bank	\$ 107.00	LF	90	\$ 9,630.00	90	\$ 9,630.00	0
25	L-110-5.2 2-Inch PVC Conduit, Installed in Trench	\$ 9.40	LF	2,800	\$ 26,320.00	3,200	\$ 30,080.00	-400
26	L-125-5.1 Electrical Demolition	\$ 18,750.00	LS	1	\$ 18,750.00	1	\$ 18,750.00	0
27	L-125-5.2 L-861T LED Elevated Medium Intensity Taxiway Edge Light on New L-867 Base Can, Including Transformer and Connections	\$ 1,113.00	EA	38	\$ 42,294.00	38	\$ 42,294.00	0
28	L-125-5.3 Size 2, Mode 2, Style 2 LED Lighted Sign On New Concrete Base	\$ 5,750.00	EA	4	\$ 23,000.00	4	\$ 23,000.00	0
29	L-125-5.4 Connect to Existing Circuit	\$ 750.00	EA	4	\$ 3,000.00	9	\$ 6,750.00	-5
30	L-125-5.5 Additional Electric Items		LS		\$ -	1	\$ 8,600.00	1
SCHEDULE A - BASE BID (PHASE 1 - FAA/FDOT/LOCAL FUNDING)								
TAXIWAY C REALIGNMENT / RECONSTRUCTION SUBTOTAL					\$ 894,267.00		\$ 1,027,916.62	
SCHEDULE B1 - BASE BID (PHASE 2 - FAA/FDOT/LOCAL FUNDING)								
TRANSIENT AIRCRAFT APRON TAXILANE								
29	C-100-14.1 Contractor Quality Control Program And Testing	\$ 8,000.00	LS	1	\$ 8,000.00	1	\$ 8,000.00	0

FINAL SUMMARY CHANGE ORDER - QUANTITY RECONCILIATION

CONTRACTOR: CGC, INC.
 OWNER: CITY OF LAKE CITY
 ENGINEER: PASSERO ASSOCIATES, LLC

PROJECT: TAXIWAY C REALIGNMENT,
 TAXILANE AND TERMINAL APRON
 REHABILITATION
 LOCATION: LAKE CITY GATEWAY AIRPORT (LCC)
 DATE: 12/8/2023
 ITB NO.: ITB-013-2022
 PASSERO# 20070044.0023R

LAKE CITY GATEWAY AIRPORT; TAXIWAY C REALIGNMENT; TERMINAL APRON AND T-HANGAR TAXILANE REHABILITATION

ITEM NO.	DESCRIPTION OF WORK	BID UNIT PRICE	ITEM UNIT	ORIGINAL CONTRACT QUANTITY	CONTRACT AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT VALUE	QUANTITY CHANGES FROM ORIGINAL CONTRACT AMOUNT	
30	C-103-8.1	Project Survey And Stakeout	\$ 15,500.00	LS	1	\$ 15,500.00	1	\$ 15,500.00	0
31	C-107-4.1	Maintenance & Protection Of Traffic	\$ 144,042.00	LS	1	\$ 144,042.00	1	\$ 144,042.00	0
32	P-101-5.1	Sawcutting of Asphalt Pavement	\$ 3.00	LF	1,000	\$ 3,000.00	1,000	\$ 3,000.00	0
33	P-101-5.2	Bituminous Pavement Removal, Full Depth	\$ 6.00	SY	2,700	\$ 16,200.00	2,700	\$ 16,200.00	0
34	P-101-5.3	Asphalt Pavement Milling, Variable Depth (2-Inches or Less)	\$ 4.50	SY	12,500	\$ 56,250.00	12,500	\$ 56,250.00	0
35	P-101-5.4	Remove Tie-Down Anchor	\$ 313.00	EA	30	\$ 9,390.00	30	\$ 9,390.00	0
36	P-152-4.2	Embankment In Place (Offsite Borrow)	\$ 8.00	CY	700	\$ 5,600.00	700	\$ 5,600.00	0
37	P-160-8.1	Stabilized Subgrade (12' per Plans)	\$ 6.00	SY	350	\$ 2,100.00	475	\$ 2,850.00	-125
38	P-211-5.1	Limerock Base Course, 8-Inches Thick	\$ 27.00	SY	350	\$ 9,450.00	425	\$ 11,475.00	-75
39	P-401-8.1	Asphalt Mix Pavement	\$ 148.00	TON	1,500	\$ 222,000.00	1,238	\$ 183,151.48	262
40	P-602-5.1	Bituminous Prime Coat	\$ 0.10	GAL	120	\$ 12.00	120	\$ 12.00	0
41	P-603-5.1	Bituminous Tack Coat	\$ 5.70	GAL	1,300	\$ 7,410.00	1,100	\$ 6,270.00	200
42	P-620-5.1	Pavement Marking Removal	\$ 15.00	SF	200	\$ 3,000.00	261	\$ 3,915.00	-61
43	P-620-5.2	Temporary Pavement Marking, Yellow	\$ 2.00	SF	1,600	\$ 3,200.00	1,600	\$ 3,200.00	0
44	P-620-5.3	Permanent Pavement Marking, Yellow, Including Type III Reflective Media	\$ 2.50	SF	1,600	\$ 4,000.00	1,600	\$ 4,000.00	0
45	P-620-5.4	Permanent Pavement Marking, Black	\$ 1.15	SF	3,900	\$ 4,485.00	3,900	\$ 4,485.00	0
46	T-904-5.1	Sodding	\$ 3.47	SY	3,000	\$ 10,410.00	3,000	\$ 10,410.00	0
47	T-905-5.1	Topsoil Placement, 4-Inch	\$ 18.00	CY	500	\$ 9,000.00	500	\$ 9,000.00	0
48	L-108-5.1	1/2 No. 8 AWG 5Kv L-824 Type C Cable, Installed In Existing or New Conduit	\$ 2.25	LF	1,400	\$ 3,150.00	1,400	\$ 3,150.00	0
49	L-108-5.2	No. 6 AWG, Solid, Bare Counterpoise Wire Installed In Trench Including Backfill, Ground Rods And Ground Connectors	\$ 2.31	LF	1,100	\$ 2,541.00	1,100	\$ 2,541.00	0
50	L-110-5.1	2-Inch, 2-Way Concrete Encased Duct Bank	\$ 106.25	LF	55	\$ 5,843.75	55	\$ 5,843.75	0
51	L-110-5.2	2-Inch PVC Conduit, Installed In Trench	\$ 9.40	LF	1,400	\$ 13,160.00	1,400	\$ 13,160.00	0
52	L-125-5.2	L-8611 LED Elevated Medium Intensity Taxiway Edge Light on New L-867 Base Can, Including Transformer and Connections	\$ 1,138.00	EA	23	\$ 26,174.00	24	\$ 27,312.00	-1
53	L-125-5.3	Size 2, Mode 2, Style 2 LED Lighted Sign On New Concrete Base	\$ 6,500.00	EA	1	\$ 6,500.00	1	\$ 6,500.00	0
54	L-125-5.4	Remove Airfield Guidance Sign	\$ 1,000.00	EA	1	\$ 1,000.00	2	\$ 2,000.00	-1
54	L-125-5.5	Additional Sign and In-Placement Light		LS		\$ -	1	\$ 10,250.00	1
55	X-100-6.1	New Tie-Down Anchor, Installed, Complete	\$ 738.00	EA	30	\$ 22,140.00	30	\$ 22,140.00	0
56	X-100-6.1	18 INCH CORING FOR TIE DOWN INSTALLATION		LS		\$ -	1	\$ 9,831.25	1
					\$ 613,557.75		\$ 599,478.48		
SCHEDULE B1 - BASE BID (PHASE 2 - FAA/FDOT/LOCAL FUNDING) TRANSIENT AIRCRAFT APRON TAXILANE SUBTOTAL									
SCHEDULE C - (PHASE 3 - FAA/FDOT/LOCAL FUNDING) TRANSIENT AND NORTH APRON REHABILITATION									
56	C-100-14.1	Contractor Quality Control Program And Testing	\$ 10,000.00	LS	1	\$ 10,000.00	1	\$ 10,000.00	0
57	C-103-8.1	Project Survey And Stakeout	\$ 12,000.00	LS	1	\$ 12,000.00	1	\$ 12,000.00	0
58	C-107-4.1	Maintenance & Protection Of Traffic	\$ 248,667.75	LS	1	\$ 248,667.75	1	\$ 248,667.75	0
59	P-101-5.1	Sawcutting of Asphalt Pavement	\$ 3.00	LF	800	\$ 2,400.00	800	\$ 2,400.00	0
60	P-101-5.2	Bituminous Pavement Removal, Full Depth	\$ 15.00	SY	100	\$ 1,500.00	100	\$ 1,500.00	0
61	P-101-5.3	Asphalt Pavement Milling, Variable Depth (2-Inches or Less)	\$ 3.00	SY	29,000	\$ 87,000.00	29,000	\$ 87,000.00	0

FINAL SUMMARY CHANGE ORDER - QUANTITY RECONCILIATION

CONTRACTOR: CGC, INC.
OWNER: CITY OF LAKE CITY
ENGINEER: PASSERO ASSOCIATES, LLC

PROJECT: TAXIWAY C REALIGNMENT, TAXILANE AND TERMINAL APRON REHABILITATION
LOCATION: LAKE CITY GATEWAY AIRPORT (LCC)
DATE: 12/16/2023
ITB NO.: ITB-013-2022
 PASSERO# 20070044.0023R

LAKE CITY GATEWAY AIRPORT; TAXIWAY C REALIGNMENT; TERMINAL APRON AND T-HANGAR TAXILANE REHABILITATION

ITEM NO.	DESCRIPTION OF WORK	BID UNIT PRICE	ITEM UNIT	ORIGINAL CONTRACT QUANTITY	CONTRACT AMOUNT	FINAL CONTRACT QUANTITY	FINAL CONTRACT VALUE	QUANTITY CHANGES FROM ORIGINAL CONTRACT AMOUNT
62	P-101-5.4 Remove Tie-Down Anchor	\$ 313.00	EA	90	\$ 28,170.00	91	\$ 28,483.00	-1
63	P-152-4.2 Embankment In Place (Offsite Borrow)	\$ 50.00	CY	10	\$ 500.00	10	\$ 500.00	0
64	P-211-5.1 Limerock Base Course, 8-Inches Thick	\$ 27.00	SY	70	\$ 1,890.00	70	\$ 1,890.00	0
65	P-401-8.1 Asphalt Mix Pavement	\$ 148.00	TON	3,600	\$ 532,800.00	2,875	\$ 425,500.00	725
66	P-602-5.1 Prime Coat	\$ 0.10	GAL	10	\$ 1.00	10	\$ 1.00	0
67	P-603-5.1 Bituminous Tack Coat	\$ 5.70	GAL	3,000	\$ 17,100.00	1,826	\$ 10,408.20	1174
68	P-620-5.2 Temporary Pavement Marking, Yellow	\$ 2.00	SF	2,000	\$ 4,000.00	1,454	\$ 2,908.00	546
69	P-620-5.3 Permanent Pavement Marking, Yellow, Including Type III Reflective Media	\$ 2.50	SF	2,000	\$ 5,000.00	1,454	\$ 3,635.00	546
70	P-620-5.4 Permanent Pavement Marking Black	\$ 1.15	SF	5,300	\$ 6,095.00	1,256	\$ 1,444.40	4044
71	X-100-6.1 New Tie-Down Anchor, Installed, Complete	\$ 738.00	EA	60	\$ 44,280.00	61	\$ 45,018.00	-1
SCHEDULE C - (PHASE 3 - FAA/FDOT/LOCAL FUNDING) TRANSIENT AND NORTH APRON REHABILITATION SUBTOTAL					\$ 1,001,403.75		\$ 881,355.35	
					ORIGINAL CONTRACT AMOUNT		CONSTRUCTED AMOUNT	
TOTAL OF SCHEDULES A, B1, & C (FAA/FDOT/LOCAL FUNDING):					\$ 2,509,228.50		\$ 2,508,750.45	
Add/Subtracted Change Order(s):							\$ (478.05)	
Revised Contract Value:							\$ 2,508,750.45	