

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9348

DATE 8-11-22

TITLE

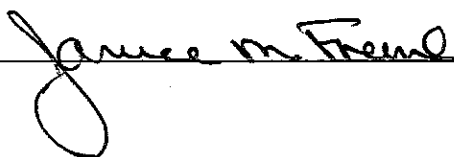
**A RESOLUTION AUTHORIZING THE CITY OF WILLIAMSPORT/PUBLIC WORKS
DEPARTMENT TO UTILIZE ARPA AND MEMORIAL POOL FUNDS FOR THE
POOL MEMBRANE AT MEMORIAL POOL**

BE IT HEREBY RESOLVED that the City Council of the City of Williamsport authorizes the City of Williamsport/Public Works Department to utilize ARPA funds and Memorial Pool funds to pay for the pool membrane at Memorial Pool.

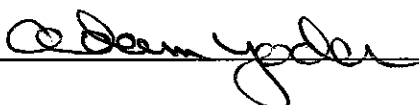
BE IT FURTHER RESOLVED the amount of \$75,660.82 will be funded through ARPA funds and the remaining balance of the project will be funded through Memorial Pool funds, in the amount of \$52,291.00.

BE IT FURTHER RESOLVED that the appropriate City Officials are hereby authorized to execute any documents necessary to carry out the intent of this Resolution.

Approved



City Clerk



President

Memorial Pool Membrane Project 2022

Pool Membrane Project Grand Total: \$127,951.82, plus \$11,796.11 over budget

Option 1:

This option is a 60/40 split as discussed at the December 2nd, 2021 Council meeting.

ARPA: \$64,974.98

Change Order: \$11,796.11(change order to repair the 50+ unforeseen holes in gutter system)

Total ARPA Expenditure: \$76,771.09

Pool Account Balance: \$102,291.38 to date

Pool Account: \$51,180.73 (40% to be taken out for project)

Option 2:

This option is to retain 50k in the Pool Account.

ARPA: \$63,864.71

Change Order: \$11,796.11(change order to repair the 50+ unforeseen holes in gutter system)

Total ARA Expenditure: \$75,660.82

Pool Account Balance: \$102,291.38

Pool Account: \$52,291.00 (amount to be taken out for project)

Remaining Balance: \$50,000.00

(after amount taken out)



RenoSys Corporation

Aquatic Renovation Systems, Inc.
RenoSys Corporation
Change Order # 5097-02

Project/Facility Name: Williamsport, PA
Project Number: #5097
Authorized Contact Name: Jon Sander

- 40 total hours of gutter repair work: \$11,600.00
- Two 5 foot pieces of T-bar fiberglass grating: \$196.11

Original Contract Value:	\$ 129,105.00
Previous Increase	<u>\$ 11,600.00</u>
Value After Prior CO/Amend	\$ 140,705.00
This CO/Amend Increase	<u>\$ 196.11</u>
Current Contract Value	\$ 140,901.11

Owner:

Jon Sander
City of Williamsport
1550 West 3rd St.
Williamsport, PA 17701

Contractor:

Aquatic Renovation Systems, Inc.
dba RenoSys Corp.
2825 E 55th Place
Indianapolis, IN 46220

Signature

Jon Sander

Date

Signature

Jeff Wells

Date

RenoSys Corporation
 2825 E.55th Place
 Indianapolis, IN 46220

Invoice

Date	Invoice #
6/16/2022	5097 GM-3

Bill To
City of Williamsport, PA Scott Livermore 1550 W. 3rd Street Williamsport, PA 17701

P.O. No.	Terms	Project
	Progress	5097 - City of Willia...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Liner	Design & Submittal, bond and insurance	12,950.00	12,950.00	100.00%	0	12,950.00	0.00%	100.00%	0.00T
Liner	PVC Material for Lap, wading and Dive pool	39,461.50			1	39,461.50	100.00%	100.00%	39,461.50T
Liner	Installation of Pool Liner for Lap, wading and Dive pool	43,619.21			0.5	43,619.21	50.00%	50.00%	21,809.61T
Freight	Shipping/Handling	4,500.00			1	4,500.00	100.00%	100.00%	4,500.00
Gutter In...	Procurement of SS material for Skirt	8,500.00			1	8,500.00	100.00%	100.00%	8,500.00T
Gutter In...	Installation of Gutter	12,500.00			1	12,500.00	100.00%	100.00%	12,500.00T
Gutter ...	Pressure test	3,200.00			1	3,200.00	100.00%	100.00%	3,200.00T
Gutter ...	Fabrication of ss Skirt	4,375.00			1	4,375.00	100.00%	100.00%	4,375.00T
Liner	Change order 1 - Gutter and supply tube per scope				1	11,600.00			11,600.00T
Liner	Chnage Order 2 - 2 pcs of T bar				1	196.11			196.11T

Subtotal \$106,142.22

Sales Tax (0.0%) \$0.00

Total \$106,142.22

Payments/Credits \$0.00

Balance Due \$106,142.22

Phone #	Fax #
(317) 251-0207	(317) 251-0360

RenoSys Corporation
 2825 E.55th Place
 Indianapolis, IN 46220

Invoice

Date	Invoice #
6/14/2022	5097 Gm-4

Bill To
City of Williamsport, PA Scott Livermore 1550 W. 3rd Street Williamsport, PA 17701

P.O. No.	Terms	Project
	Progress	5097 - City of Willia...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Liner	Design & Submittal, bond and insurance	12,950.00	12,950.00	100.00%	0	12,950.00	0.00%	100.00%	0.00T
Liner	PVC Material for Lap, wading and Dive pool	39,461.50	39,461.50	100.00%	0	39,461.50	0.00%	100.00%	0.00T
Liner	Installation of Pool Liner for Lap, wading and Dive pool	43,619.21	21,809.61	50.00%	0.5	43,619.20	50.00%	100.00%	21,809.60T
Freight	Shipping/Handling	4,500.00	4,500.00	100.00%	0	4,500.00	0.00%	100.00%	0.00
Gutter In...	Procurement of SS material for Skirt	8,500.00	8,500.00	100.00%	0	8,500.00	0.00%	100.00%	0.00T
Gutter In...	Installation of Gutter	12,500.00	12,500.00	100.00%	0	12,500.00	0.00%	100.00%	0.00T
Gutter ...	Pressure test	3,200.00	3,200.00	100.00%	0	3,200.00	0.00%	100.00%	0.00T
Gutter ...	Fabrication of ss Skirt	4,375.00	4,375.00	100.00%	0	4,375.00	0.00%	100.00%	0.00T

Subtotal						\$21,809.60			
Sales Tax (0.0%)						\$0.00			
Total						\$21,809.60			
Payments/Credits						\$0.00			
Balance Due						\$21,809.60			

Phone #	Fax #
(317) 251-0207	(317) 251-0360

RenoSys Corporation
 2825 E.55th Place
 Indianapolis, IN 46220

Invoice

Date	Invoice #
2/25/2022	5097 -LL-1

Bill To
City of Williamsport, PA Scott Livermore 1550 W. 3rd Street Williamsport, PA 17701

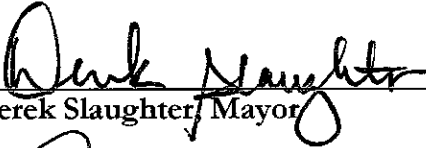
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	Progress	5097 - City of Willia...

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Liner	PVC Material for Lap,wading and Dive pool	39,461.50			0	39,461.50	0.00%	0.00%	0.00T
Liner	Installation of Pool Liner for Lap,wading and Dive pool	43,619.21			0	43,619.21	0.00%	0.00%	0.00T
Freight	Shipping/Handling	4,500.00			0	4,500.00	0.00%	0.00%	0.00
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Gutter ...	Fabrication of ss Skirt	4,375.00			0	4,375.00	0.00%	0.00%	0.00T


Subtotal						\$12,950.00			
Sales Tax (0.0%)						\$0.00			
Total						\$12,950.00			
Payments/Credits						\$0.00			
Balance Due						\$12,950.00			

Phone #	Fax #
(317) 251-0207	(317) 251-0360

Signature Page


Derek Slaughter, Mayor

8/15/22
Date


Peg Woodring, Controller

8/15/22
Date


Janice Frank, City Clerk

8-15-22
Date