

CITY OF WILLIAMSPORT, PA

FILE OF CITY COUNCIL

BILL No. 1834-23

SESSION OF 2023

Approved on first reading

This day 9th of NOV 2023

Members of City Council:

YODER, KATZ, ALLISON, MIELE
MACKEY, PULIZZI, BEITER

Approved on final reading

This day 7th of Dec 2023

AN ORDINANCE TRANSFER ORDINANCE #5

6467

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT THAT the following revisions to the Act 13 Budget will be made as follows:

Section I

	<u>INITIAL</u>	<u>REVISED</u>	<u>CHANGE</u>
Re-appropriated Surplus	\$333,067	\$353,735	\$20,668

Section II

	<u>INITIAL</u>	<u>REVISED</u>	<u>CHANGE</u>
Brandon Park Bandshell Design	\$9,351	\$17,737	\$8,386
4 th St – Basin to Penn	\$0	\$6,534	\$6,534
Court re-surfacing	\$0	\$1,079	\$1,079
Lose Park Improvements	\$0	\$4,669	\$4,669

Section III

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT THAT this ordinance shall become effective upon final enactment of this ordinance.

This ordinance was approved this 7th day of Dec, 2023.

ATTEST:

By: James M. Frank
City Clerk

CITY OF WILLIAMSPORT

By: Dick Haughton
Mayor

By: Margaret A. Goodring
City Controller

Invoice



Architects Engineers Surveyors

Larson Design Group, Inc.

HEADQUARTERED AT 1000 Commerce Park Drive, Williamsport, PA 17701
MAIL TO 1000 Commerce Park Drive, Suite 201, Williamsport, PA 17701 TEL 570.323.6603 FAX 570.323.9902
www.larsondesigngroup.com EMAIL projectaccounting@larsondesigngroup.com TOLL FREE 877.323.6603

Jonathan Sander
City of Williamsport
245 W 4th St
Williamsport, PA 17701

Project Manager Bradley Aurand

May 2, 2023

Invoice No: 122316

Invoice Total \$6,533.93

Project 5100-088 4th Street - Basin to Penn

Professional Services for the Period Through April 22, 2023

Professional Personnel

	Hrs Worked	Amount
Director	1.00	208.50
Project Manager	15.25	2,699.25
Sr Administrative Assistant	.50	49.56
Sr Associate	34.50	3,576.62
Totals	51.25	6,533.93
Total Labor		6,533.93

Billing Limits	Current	Prior	To-Date
Total Billings	6,533.93	31,229.02	37,762.95
Limit			69,315.00
Remaining			31,552.05

Invoice Total (US Dollars) \$6,533.93

Terms Net 30 days. A late charge of 1.5% per month will be added to any unpaid balance after 30 days. Master Card, Visa, and debit cards accepted for payments, 3% service fee applied.

To pay via ACH please contact projectaccounting@larsondesigngroup.com to obtain banking information.

44000

Invoice



Architects Engineers Surveyors

Larson Design Group, Inc.

HEADQUARTERED AT 1000 Commerce Park Drive, Williamsport, PA 17701
 MAIL TO 1000 Commerce Park Drive, Suite 201, Williamsport, PA 17701 TEL 670.323.8603 FAX 670.323.8902
 www.larsondesigngroup.com EMAIL projectaccounting@larsondesigngroup.com TOLL FREE 877.323.6603

Jonathan Sander
 City of Williamsport
 245 W 4th St
 Williamsport, PA 17701

Project Manager Bradley Aurand

~~October 3, 2022~~
 Invoice No: 118283

Invoice Total \$4,668.68

Project 5100-087 ~~Loss Park Improvements~~
Professional Services for the Period Through September 24, 2022

Phase 1 Survey Field

Total Fee	1,467.00		
Percent Complete	100.00	Total Earned	1,467.00
		Previous Fee Billing	1,467.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Phase Total	0.00

Phase 2 Survey Office

Total Fee	2,843.00		
Percent Complete	100.00	Total Earned	2,843.00
		Previous Fee Billing	2,843.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Phase Total	0.00

Phase 3 Prelim Design

Total Fee	5,065.00		
Percent Complete	100.00	Total Earned	5,065.00
		Previous Fee Billing	5,065.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Phase Total	0.00

Phase 4 Final Design

Project	5100-087	Lose Park Improvements	Invoice	118283
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Total Fee	13,711.00			
Percent Complete	100.00	Total Earned	13,711.00	
		Previous Fee Billing	13,711.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Phase Total	0.00

Phase	5	Bidding Assistance		
Total Fee	3,826.00			
Percent Complete	100.00	Total Earned	3,826.00	
		Previous Fee Billing	3,826.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Phase Total	0.00

Phase	6	CA		
Total Fee	4,743.00			
Percent Complete	100.00	Total Earned	4,743.00	
		Previous Fee Billing	74.42	
		Current Fee Billing	4,668.58	
		Total Fee		4,668.58
			Phase Total	\$4,668.58
			Invoice Total (US Dollars)	\$4,668.58

Terms Net 30 days. A late charge of 1.5% per month will be added to any unpaid balance after 30 days. Master Card, Visa, and debit cards accepted for payments, service fee applied.
 To pay via ACH please contact projectaccounting@larsondesigngroup.com to obtain banking information.

Invoice



Architects Engineers Surveyors

Larson Design Group, Inc.

HEADQUARTERED AT 1000 Commerce Park Drive, Williamsport, PA 17701
 MAIL TO 1000 Commerce Park Drive, Suite 201, Williamsport, PA 17701 TEL 570.323.6603 FAX 570.323.9902
 www.larsondesigngroup.com EMAIL projectaccounting@larsondesigngroup.com TOLL FREE 877.323.6603

Jonathan Sander
 City of Williamsport
 245 W 4th St
 Williamsport, PA 17701

Project Manager Bradley Aurand

~~May 12, 2023~~

Invoice No: 122562

Invoice Total \$1,078.88

Project 5100-085 ~~Temporary Engineering Retainer~~
Professional Services for the Period Through May 6, 2023

Phase 000 General/ Contract Management

Professional Personnel

	Hrs Worked	Rate	Amount	
Sr Associate	3.00	100.00	300.00	
Survey Party Chief	5.50	71.00	390.50	
Survey Technician	5.00	59.00	295.00	
Totals	13.50		985.50	
Total Labor				985.50

Reimbursable Expenses

Reimb. - Mileage			4.13	
Reimb.- Equip			89.25	
Total Reimbursables			93.38	93.38

Phase Total \$1,078.88

Invoice Total (US Dollars) \$1,078.88

Terms Net 30 days. A late charge of 1.5% per month will be added to any unpaid balance after 30 days. Master Card, Visa, and debit cards accepted for payments, service fee applied.
 To pay via ACH please contact projectaccounting@larsondesigngroup.com to obtain banking information.

Project 5100-085 Temporary Engineering Retainer Invoice 122562

Billing Backup

Friday, September 22, 2023

Larson Design Group, Inc.

Invoice 122562 Dated 5/12/2023

3:04:18 PM

Project 5100-085 Temporary Engineering Retainer
Phase 000 General/ Contract Management

Professional Personnel

			Hrs Worked	Rate	Amount	
Sr Associate						
Z - 289 - Frick, Matthew	4/25/2023		3.00	100.00	300.00	
****ELM PARK****						
Survey Party Chief						
Z - 185 - Schwenk, John	3/14/2023		5.50	71.00	390.50	
Topo JRS, LJB						
Survey Technician						
Z - 191 - Burkett, Logan	3/14/2023		5.00	59.00	295.00	
ELM PARK Tennis Courts						
Totals			13.50		985.50	
Total Labor						985.50
				Phase Total		\$1,078.88
				Project Total		\$1,078.88
				Total this Report		\$1,078.88



Mock
UP revised
ordin.
Send to
Vanessa
Act 13
Band Shell

Check Payment Information:
 Gannett Fleming Architects, Inc.
 PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 23-2059264
ACH/EFT Payment Information:
 Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655
 Send Remit Info: AccountsReceivable@gfnet.com
 Send Audit Inquiries: GovtContractAudit@gfnet.com
 All Other Inquiries Contact the Project Team

Attention: Justin Wray
 City of Williamsport
 245 West Fourth Street
 Williamsport, PA 17701
 UNITED STATES

Invoice : 0000022299
 Invoice Date : 5/5/2023
 Due Date : 6/4/2023
 Project : 069696
 Project Name : City of Williamsport-Brandon Park
 Bandshell
 Bill Term : 01

For Professional Services Rendered For 2/25/2023 Through 3/31/2023

Contract : 9194
 Contract Name : City of Williamsport
 Contract Date : 10/7/2021

Branden Park Band Shell Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Branden Park Band Shell Schematic Design	29,900.00	100.00	29,900.00	29,900.00	0.00
2 - Branden Park Band Shell Final Design	30,750.00	94.18	28,960.35	27,675.00	1,285.35
3 - Branden Park Band Shell Wheel-Chair Lift Design	12,600.00	90.00	11,340.00	11,340.00	0.00
4 - Branden Park Band Shell Bidding Phase	4,050.00	49.99	2,024.60	0.00	2,024.60
Total :	77,300.00	93.43	72,224.95	68,915.00	3,309.95
Current Billings					3,309.95
Amount Due This Bill					US 3,309.95

Michael J Snyder

Engineer
 Tran Contract Serv (2600)
 Office supplies 2600



Check Payment Information:
 Gannett Fleming Architects, Inc.
 PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 23-2059264
ACH/EFT Payment Information:
 Account Name: Gannett Fleming Companies ABA: 021312738 Account No.: 5003165655
 Send Remit Info: AccountsReceivable@gfnet.com
 Send Audit Inquiries: GovtContractAudit@gfnet.com
 All Other Inquires Contact the Project Team

Attention: Justin Wray
 City of Williamsport
 245 West Fourth Street
 Williamsport, PA 17701
 UNITED STATES

Invoice : 0000023584
 Invoice Date : 6/12/2023
 Due Date : 7/12/2023
 Project : 069696
 Project Name : City of Williamsport-Brandon Park
 Bandshell
 Bill Term : 01

For Professional Services Rendered For 4/1/2023 Through 6/2/2023

Contract : 9194
 Contract Name : City of Williamsport
 Contract Date : 10/7/2021

Branden Park Band Shell Design

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Branden Park Band Shell Schematic Design	29,900.00	100.00	29,900.00	29,900.00	0.00
2 - Branden Park Band Shell Final Design	30,750.00	100.00	30,750.00	28,960.35	1,789.65
3 - Branden Park Band Shell Wheel-Chair Lift Design	12,600.00	100.00	12,600.00	11,340.00	1,260.00
4 - Branden Park Band Shell Bidding Phase	4,050.00	100.00	4,050.00	2,024.60	2,025.40
Total :	77,300.00	100.00	77,300.00	72,224.95	5,075.05

Current Billings 5,075.05
 Amount Due This Bill US 5,075.05

Michael J Snyder

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000022299	5/5/2023	3,309.95	3,309.95
				<u>3,309.95</u>