

CITY OF WILKES-BARRE
PENNSYLVANIA



CITY COUNCIL AGENDA

CITY COUNCIL

FEBRUARY 11, 2010

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSENT AGENDA (RESOLUTIONS)

ORDINANCE

PRESENTATIONS BY COUNCIL MEMBERS

PUBLIC DISCUSSION

ADJOURNMENT

CITY COUNCIL
FEBRUARY 11, 2010

CONSENT AGENDA (RESOLUTIONS)

Appointing Parente Beard, LLC Accountants to conduct the audit of the city's General Purpose Financial Statements for the years ending December 31, 2009, 2010 and 2011.

Approving the destruction of the vaccine records from the Wilkes-Barre City Health Department in accordance with the Municipal Records Manual of 2008.

Authorizing the proper City officials to enter into an agreement with Highland Associates to cover additional architectural and engineering design duties at the Coal Street Park Project.

Authorizing the proper City officials to enter into an agreement with Premium Builders to cover additional construction management duties at the Coal Street Park Project.

Authorizing the proper City officials to enter into a supplemental agreement with Greenhorne & O'Mara for additional right of way and acquisition work on the Coal Street Extension Project.

Authorizing the proper City officials to accept the Bi-County Hazard Mitigation Plan.

Authorizing the proper City officials to enter into a change order with Berger Construction in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to enter into a change order with Walsh Electrical, Inc. in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to enter into a change order with High Concrete Technology, LLC, in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to enter into a contract modification with Sordoni Construction Service, Inc. in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to enter into a change order with Popple Construction, Inc. in conjunction with the Intermodal Transportation Facility/Garage Project.

CITY COUNCIL
FEBRUARY 11, 2010

CONSENT AGENDA (RESOLUTIONS)

Authorizing the proper City officials to enter into a change order with Marx Sheet Metal & Mechanical in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to enter into a change order with High Concrete Technology, LLC in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to enter into a change order with Berger Construction in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to enter into a change order with McGregor Industries, Inc. in conjunction with the Intermodal Transportation Facility/Garage Project.

Authorizing the proper City officials to close the Development Capital Assistance Account and Energy Project Account.

Authorizing the proper City officials to open a bank account with M & T Bank for the Coal Street Extension Project.

Authorizing the proper City officials to open a bank account with M & T Bank for the OCD Investment Account.

MINUTES

Of the Wilkes-Barre City Planning Commission of January 20, 2010.

Of the Wyoming Valley Sanitary Authority of December 15, 2009.

Of the Reorganization Meeting of Wilkes-Barre City Council of January 4, 2010.

Of the Regular Session of Wilkes-Barre City Council of January 7, 2010.

Of the Public Hearing of January 26, 2010.

CITY COUNCIL
FEBRUARY 11, 2010

ORDINANCES

FILE OF COUNCIL NO. 14 OF 2009 – AN ORDINANCE AMENDING ARTICLE II OF CHAPTER 7 OF THE CODE OF ORDINANCES OF THE CITY OF WILKES-BARRE ENTITLED “BUILDINGS AND BUILDING REGULATIONS.” (License, examination and holdover fees)



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

That, Parente Beard, LLC Accountants, is hereby appointed to conduct the audit of the city's General Purpose Financial Statement for the years ending December 31, 2009, December 31, 2010 and December 31, 2011.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

Resolved by the City Council of the City of Wilkes-Barre, Luzerne County, Pennsylvania, that

Whereas, by virtue of Resolution No. R0022-09, adopted February 26, 2009, the City of Wilkes-Barre declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and

Whereas, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality;

Now, Therefore, Be It Resolved that the City Council of Wilkes-Barre, Luzerne County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

Office/Department Health Department

<u>Record title, dates</u>	<u>Cubic Feet</u>
Tuberculosis, Sexually Transmitted Diseases, Communicable Diseases and Influenza records from 2002	6.45

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

That, the proper City officials are hereby authorized to enter into an agreement with Highland Associates for Supplement "A" to cover additional architectural and engineering design duties a the Coal Street Park Project. The supplement will be paid on a Time Card Basis.

AND, FURTHER THAT, the funds for the supplement will be paid through the contingency fund.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS

HIGHLAND ASSOCIATES

January 8, 2010

Mr. Attilio Frati
City of Wilkes-Barre
40 East Market Street
Wilkes-Barre, PA 18700

Re: Coal Street Complex
Supplement to Highland Contract
HA PN 2007-177

Dear Mr. Frati,

As per our AIA contract, dated May 24, 2007, Highland Associates has completed its contractual obligation to provide Design and Construction Administration services for the Coal Street Complex Project and is now seeking a Supplement to our contract for unforeseen expenditures relating to additional Value Engineering performed and an extended construction schedule. We propose for our Fixed Contract Amount to be increased by \$17,600 (from \$1,034,500 to \$1,052,100) for the additional Value Engineering and also to be increased to provide the necessary Construction Administration Services on a Time Card Basis in accordance with the attached Personnel Rate Schedule.

Please call with any questions regarding this matter.

Thank You

Philip Baldoni R.A.

Philip Baldoni, R.A.
Associate Principal
Senior Project Manager.

CC: C. Consagra, M. Wolf, w:_2007\07-177\letters\frati 1-8-10 supplement.doc

Structural Engineering | 919 Northern Boulevard | Clarks Summit, PA 18411 | (570) 585-8495 | fax (570) 585-8641 | www.highlandassociates.com

Donald Kalina, Director | Dominic Provini, RA | Kevin Smith, PE | Gil Ben-Ami, PE | Charles Consagra, AIA | Dennis Dench, AIA | Michael G. Dench, AIA
Thomas G. Hauck, Jr., AIA | Jeffrey Percek, AIA | M. Bilal Hasan, PE | William M. Flynn, AIA | Michael Wolf, AIA | Teddy T. Mulawan, PE
Highland Associates, Ltd. Architecture Engineering Interior Design | Highland Associates Architecture Engineering Design, P.C.

Highland Associates Rate Schedule
Prepared in December 2008

Partner	\$187.00
Project Manager, Senior	\$150.00
Project Manager	\$140.00
Code Analyst	\$128.00
Project Architect, Senior	\$128.00
Project Architect	\$117.00
Architect / Designer	\$99.00
Sr. Interior Designer	\$115.00
Interior Designer	\$89.00
CAD Operator, Level One	\$79.00
CAD Operator, Level Two	\$61.00
Structural Engineer, Senior	\$145.00
Structural Senior Designer	\$145.00
Structural Engineer	\$120.00
Structural Designer	\$99.00
CAD Operator, Level One	\$79.00
CAD Operator, Level Two	\$61.00
Mechanical Engineer, Senior	\$145.00
Mechanical Senior Designer	\$145.00
Mechanical Engineer	\$108.00
Mechanical Designer	\$99.00
CAD Operator, Level One	\$79.00
CAD Operator, Level Two	\$61.00
Electrical Engineer, Senior	\$145.00
Electrical Senior Designer	\$145.00
Electrical Engineer	\$108.00
Electrical Designer	\$99.00
CAD Operator, Level One	\$79.00
CAD Operator, Level Two	\$61.00
Construction Observer	\$103.00
CAD Manager	\$110.00
Administrative / Clerical	\$61.00

Note: Rates are subject to change in December of 2009



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

THAT, the proper City officials are hereby authorized to enter into an agreement with Premium Builders for Supplement "A" to cover additional construction management duties at the Coal Street Park Project on a Time Card Basis.

AND, FURTHER THAT, the funds for this supplement will be paid through the contingency fund.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



R 408 Kidder Street
Wilkes Barre, PA 18702
(570) 408-1280-Phone
(570) 408-1298-Fax

January

Mr. Attilio Frati
City of Wilkes-Barre
40 East Market Street
Wilkes-Barre, PA 18711

RE: Coal Street Complex
Supplement to Premium Builders, Inc. Contract

Dear Mr. Frati,

As per our contract, dated February 1, 2008; Premium Builders, Inc. has completed its contractual obligation to provide construction management services for the Coal Street Complex Project and is now seeking a Supplement to our contract for unforeseen expenditures and additional work relating to Phase II and an extended construction schedule. We propose to provide these additional services on a Time and Material Basis in accordance with the attached Personnel Rate Schedule.

Please call with any questions regarding this matter.

Thank you,



R 408 Kidder Street
Wilkes Barre, PA 18702
(570) 408-1280-Phone
(570) 408-1298-Fax

2010 RATE SCHEDULE

Executive Staff / Principal	\$95
Accounting	\$60
Clerical	\$35
Superintendent	\$65
Scheduling / Safety	\$75
Delivery Person	\$56

Reimbursable expense items will be reimbursed at a multiple of 1.10 times the amount.



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

THAT, the proper City officials are hereby authorized to enter into a supplemental agreement with Greenhome & O'Mara for additional Right of Way and Acquisition work on the Coal Street Extension Project.

AND, FURTHER THAT, the funding profile for this project is 80% Federal and 20% Local (County) match.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



GREENHORNE & O'MARA
CONSULTING ENGINEERS

January 19, 2010

Mr. Attilio 'Butch' Frati
Planning and Development Director
City Hall
City of Wilkes-Barre, PA
40 East Market Street
Wilkes-Barre, PA 18711

RE: City of Wilkes-Barre, PA
Coal Street Extension and Improvements
Right-of-Way
Contract Agreement

Dear Mr. Frati,

This letter is being submitted as a formal request for supplemental fee on the above referenced project. Over the course of the last several months there have been issues that developed that have been out of Greenhorne & O'Mara's (G&O) control, which has caused us to expend portions of our budget on activities that were not in our original scope of work. When we first realized that we had out-of-scope work, we made an internal decision to do our best to make due with our original budget as we wanted to complete the project without a supplemental request; however, it has gotten to a point now where G&O is going to take a considerable loss on this project in order to complete our remaining tasks. The paragraphs below provide a detailed explanation of the issues experienced on this project.

The main issue of cause has been the funding. To date claimants who have settled have not been paid yet which has caused us to expend additional hours in claimant contact. This contact has involved phone conversations, face to face meetings, and follow-up with the City of Wilkes-Barre. We are anticipating a renegotiation with Parcel 56, Joseph Bennett, due to his comments to our negotiator Jerry Clark concerning his payment. Also any contract that has reached the 90 day period from time of settlement to actual payment can be renegotiated if requested by the claimant. This would include the following parcels: 1, 24, 47, 100, 102, and 103.

The other task that will need to be completed is the bring down on all title work. We will be required to do a bring down on all claims that have not had any activity on them in the last 30 days. This will be required on every parcel that was settled but has not received a settlement payment yet. This will insure that nothing has transpired from the time of settlement to the day they have been issued their payment. The necessity of the

bring down is to determine if there has been any change in ownership, liens, satisfactions, etc.

At the present time, G&O estimates that we are approximately 85% of the way through the ROW clearance process for this project and we have nearly expended our original budget for this contract. Therefore, we are respectfully requesting a supplement of approximately \$15,000 to aid us in completing the project. This equates to approximately 150 additional hours. We are fairly confident that the combination of hours spent dealing with the claimant contacts and hours that will be spent finishing the claims is a higher number than 150 hours, but we are only interested in requesting what we require to finish the project.

In closing, G&O regrets having to request these additional funds from the city, but believe that we are justified in making this request as we have worked diligently over the last year to try and work through these issues within our existing budget. We appreciate the consideration that the City will give to this request and look forward to a favorable response. If you have any questions, please feel free to contact Robert Diehl, Project Manager, or myself. Either of us can be reached at 717-691-3355.

Respectively yours,

Greenhorne & O'Mara, Inc.

A handwritten signature in black ink, appearing to read "M. Bougher".

Michael Bougher, P.E.
Branch Manager
PA Operations



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

THAT, the proper City officials are hereby authorized to accept the Bi-County Hazard Mitigation Plan.

AND, FURTHER THAT, the plan should be approved in order to qualify for any future disaster funding either state or federal.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the contract for General Construction #2 to Berger Construction for the Intermodal Transportation Facility/Parking Garage Project; and,

WHEREAS, a contract change is necessary due to increases in the scope of the job (see attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, details of which are hereby attached, with Berger Construction for an increase in the amount of \$86,560.00.

FURTHER, that the amount of this change order be budgeted from the Construction Contingency line in the project budget.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the Electrical contract to Walsh Electrical, Inc.; and,

WHEREAS, an increase in the contract amount is being requested for various scope changes, as noted on the attached Change Order Request.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into the attached Change Order to the contract with Walsh Electrical, Inc. for an increase of \$11,251.36.

FURTHER, that the Construction Contingency Line in the Project Budget will be reduced by this amount.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the contract for Precast Concrete to High Concrete Technology, LLC, for the Intermodal Transportation Facility/Parking Garage Project; and,

WHEREAS, a contract change is necessary due to field scope changes (see attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, as outlined in the attached, with High Concrete Technology, LLC, for an increase in the amount of \$4039.00.

FURTHER, that the amount of this change order will be budgeted from Construction Contingency in the project budget.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City Council of the City of Wilkes-Barre has awarded the contract with Sordoni Construction Services, Inc. for Construction Management of the Intermodal Transportation Facility/Parking Garage Project; and,

WHEREAS, additional services are required as a result of the delay in project completion.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Wilkes-Barre that the proper City officials are hereby authorized to enter into Contract Modification #4 to the contract with Sordoni Construction Services, Inc., in the amount of \$216,031.00 for additional services in conjunction with the Intermodal Transportation Facility/Parking Garage Project.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the contract for Site Concrete, Paving, Finish Grading and Miscellaneous Work to Popple Construction, Inc.; and,

WHEREAS, an increase to the original contract is being requested to cover the cost of catch basin repair at entrance to the bus facility (See Change Order Request attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, details of which are hereby attached, with Popple Construction, Inc. for an increase in the amount of \$3,000.00.

FURTHER, that the Construction Contingency Line in the Project Budget will be reduced by this amount.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the contract for Mechanical to Marx Sheetmetal & Mechanical; and,

WHEREAS, an increase to the original contract is being requested to cover the cost of scope changes in the field (See Change Order Request attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, details of which are hereby attached, with Marx Sheetmetal & Mechanical for an increase in the amount of \$19,950.00.

FURTHER, that the Construction Contingency Line in the Project Budget will be reduced by this amount.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the contract for Precast Concrete to High Concrete Technology, LLC, for the Intermodal Transportation Facility/Parking Garage Project; and,

WHEREAS, a contract change is necessary due to project delays in conjunction with the steel design and fabrication (see attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, as outlined in the attached, with High Concrete Technology, LLC, for an increase in the amount of \$305,535.00.

FURTHER, that the amount of this change order will be budgeted from Construction Contingency in the project budget.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the contract for General Construction #2 to Berger Construction for the Intermodal Transportation Facility/Parking Garage Project; and,

WHEREAS, a contract change is necessary due to increases in the scope of the job (see attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, details of which are hereby attached, with Berger Construction for an increase in the amount of \$192,331.60.

FURTHER, that the amount of this change order be budgeted from the Construction Contingency line in the project budget.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

WHEREAS, the City of Wilkes-Barre is constructing the Intermodal Transportation Facility/Parking Garage Project on South Washington St.; and,

WHEREAS, the City has awarded the contract for Miscellaneous & Ornamental Metals to McGregor Industries, Inc., for the Intermodal Transportation Facility/Parking Garage Project; and,

WHEREAS, a contract change is necessary due to design changes resulting in a scope increase (see attached).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wilkes-Barre hereby authorizes the proper City officials to enter into a change order, as outlined in the attached, with McGregor Industries, Inc., for an increase in the amount of \$71,326.00.

FURTHER, that the amount of this change order will be budgeted from Construction Contingency in the project budget.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

THAT, the proper City officials are hereby authorized to close Fund 059, Energy Project Account and Fund 78 Developmental Capital Assistance Account.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

THAT, the proper City officials are hereby authorized to open a bank account with M & T Bank for the Coal Street Extension Project.

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS



Wilkes-Barre, Pa. _____

Resolution No. _____

BE IT RESOLVED by the City Council of the City of Wilkes-Barre:

THAT, the proper City officials are hereby authorized to open a bank account with M & T Bank for the OCD Investment Account..

Submitted by _____

ROLL CALL

YEAS

RESOLUTIONS

NAYS

FILE OF COUNCIL

NO. 14 of 2009

Presented in City Council September 10, 2009.

AN ORDINANCE

AMENDING ARTICLE II. OF CHAPTER 7 OF THE CODE OF ORDINANCES OF THE CITY OF WILKES-BARRE ENTITLED "BUILDINGS AND BUILDING REGULATIONS."

NOW, THEREFORE, IT IS HEREBY ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF WILKES-BARRE THAT ARTICLE II OF CHAPTER 7 OF THE CODE OF ORDINANCES OF THE CITY OF WILKES-BARRE ENTITLED "BUILDINGS AND BUILDING REGULATIONS" IS HEREBY AMENDED AS FOLLOWS:

ARTICLE II. BUILDING REGULATIONS

Sec. 7-21. License, examination and holdover fees.

The following fees shall be charged for the examination and licensing, including holdovers, for all construction, electrical, plumbing and mechanical contractors:

<i>Licensee</i>	<i>Examination Fee</i>	<i>License Fee</i>	<i>Holdover Fee</i>
<u>Contractors:</u>			
Asbestos removal	N/A	\$175.00	\$75.00
Awning, canopy and Patio	\$150.00	\$175.00	\$75.00
Blacktop and paving	\$150.00	\$175.00	\$75.00
Ceiling and Drywall	N/A	\$175.00	\$75.00
Demolition and Excavation	\$150.00	\$175.00	\$75.00
Drilling	N/A	\$175.00	\$75.00

Elevator and wheelchair lift	\$150.00	\$175.00	\$75.00
General	\$150.00	\$175.00	\$75.00
Glass	\$150.00	\$175.00	\$75.00
Insulation	N/A	\$175.00	\$75.00
Jobbing	\$150.00	\$175.00	\$75.00
Mason	\$150.00	\$175.00	\$75.00
Mill wright	\$150.00	\$175.00	\$75.00
Ornamental iron and steel ..	N/A	\$175.00	\$75.00
Overhead doors	N/A	\$175.00	\$75.00
Plaster and stucco	N/A	\$175.00	\$75.00
Roofing and siding	\$150.00	\$175.00	\$75.00
Sandblasting, steam cleaning and waterproofing	N/A	\$175.00	\$75.00
Sign	\$150.00	\$175.00	\$75.00
Structural steel	\$150.00	\$175.00	\$75.00
Swimming pool (above and in-ground)	\$150.00	\$175.00	\$75.00
<u>Electricians:</u>			
Journeyman electrician ...	\$150.00	\$75.00	\$25.00
Master electrician	\$150.00	\$175.00	\$75.00
Residential electrician ...	\$150.00	\$175.00	75.00

Plumbers/mechanical contractors:

Journeyman plumber	\$150.00	\$75.00	\$25.00
Master plumber	\$150.00	\$175.00	\$75.00
HVAC and air conditioning.	\$150.00	\$175.00	\$75.00
Sprinkler	N/A	\$175.00	\$75.00
Sewer service	N/A	\$175.00	\$75.00
Tanks and pumps	N/A	\$175.00	\$75.00

SEVERABILITY.

The provisions of this ordinance are severable. If any part of this ordinance is declared to be unconstitutional, illegal or invalid, the validity of the remaining provisions shall be unaffected thereby. It is the intention of the Council of the City of Wilkes-Barre that this ordinance would have been adopted had such unconstitutional, illegal or invalid part not been included.

REPEALER.

All ordinances or parts of ordinances inconsistent herewith be and the same are hereby repealed. All ordinances not specifically amended hereby remain in full force and effect.

Passed finally by the Council of the City of Wilkes-Barre on _____
_____, 2010.

This ordinance shall become effective ten (10) days after final passage by the Council of the City of Wilkes-Barre.

Attest:

Jim Ryan, City Clerk