

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9246

DATE 1-20-22

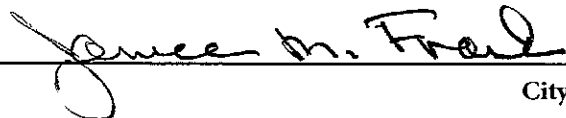
TITLE

**A RESOLUTION AUTHORIZING THE CITY OF
WILLIAMSPORT/PUBLIC WORKS DEPARTMENT TO AMEND A
STREET LINE PAINTING AGREEMENT WITH MIDLANTIC
MARKING, INC.**

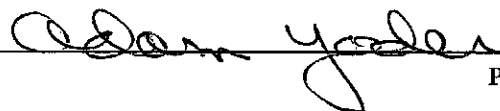
BE IT HEREBY RESOLVED that the City Council of the City of Williamsport authorizes the City of Williamsport/Public Works Department to amend a Street Line Painting agreement previously approved in September 2021 (*Resolution #9185*) for Midlantic Marking, Inc., not to exceed \$6,228.41.

BE IT FURTHER RESOLVED that the appropriate City Officials are hereby authorized to execute an updated agreement for previously approved Line Painting between the City of Williamsport/Public Works Department and Midlantic Marking, Inc., and any documents necessary to accept the attached updated agreement.

Approved



City Clerk



President

CITY OF WILLIAMSPORT
DEPARTMENT OF STREETS, PARKS & FLOOD CONTROL

MEMO

To: Mayor Derek Slaughter, Members of City Council and Adam Winder; General Manager of River Valley Transit
From: Scott Livermore
Subject: Street Line Painting
Date: January 13, 2022

Attached is a resolution to amend the current agreement that the City of Williamsport had with Midlantic Marking, Inc. for line painting within the City.

The total amount of \$19,665.44 on the line painting invoice is the correct amount. The reason we went over the budgeted amount is due to new areas in the City that needed to be painted on account of the Street Resurfacing Projects that took place in 2021, an additional 50,229 (L.F.) of line painting needed to be put in these areas.

Budgeted \$13,437.03 should be paid out of General Fund Acct. #2270-62070 and the remaining \$6,228.41 should be paid out of Liquid Fuels Acct. #7001-62192.

Attachments

vl

Midlantic Marking, Inc.

Gaithersburg, MD 20898

P.O. Box 7997

Invoice

Date	Invoice #
10/6/2021	15045

Bill To
City of Williamsport 245 West 4th Street Williamsport, PA 17701

Ship To

Terms	Project	Contract #
Upon Receipt	2021 Line Painting	

Item	SHA Item #	Description	Est Qty	Prior Qty	Qty	Rate	Amount
P51003		4" Double Yellow Paint Center Lines	39,148	0	114,037	0.124	14,140.59
P51001		4" Single White Paint Edge Lines	126,241	0	87,696	0.063	5,524.85
P51001		4" Single White Paint Skip	9,992	0	0	0.063	0.00

Total	\$19,665.44
Payments/Credits	\$0.00
Balance Due	\$19,665.44

Phone #	Fax #
301-865-8844	301-865-5050



PROPOSAL & CONTRACT
(WHEN EXECUTED)

(THIS PROPOSAL INCLUDES
INSTRUCTIONS TO BIDDERS)

A. DEPOSIT OF PROPOSALS.

All envelopes containing Bid proposals shall be clearly marked "Line Painting" proposals for letting

May 18, 2021

Date

Scaled Proposals will be received on or before

12:00 PM on MAY 17, 2021

Time

Bids will be opened and read at approximately

7:00 PM

Time

, on the above let date.
Muncy Creek Twp, 575. Rt442
Hwy, Muncy, PA 17756-8332

West Branch COG

Municipality Name and Type

William Dorman (570)-584-6362

Secretary

P.O. Box 157

Address

Hughesville PA, 17737-0157

Proposals must be mailed or otherwise delivered to the above address.

1. The contractor proposes to furnish and deliver all materials (including Form CS-4171, CERTIFICATE OF COMPLIANCE and/ or TR-465 DAILY BITUMINOUS MIXTURE CERTIFICATION) and to do and perform all work on the following project as more specifically set forth in the Schedule of Prices (Attachment), in accordance with drawings and specifications on file at NA and special requirements contained herein and/ or attached hereto and current PennDOT Specifications (Publication 408), except (a) bidders need not be prequalified by PennDOT (Sec.102.01), and (b) Volumetric testing of bituminous paving materials is not required (Sec. 409).

2. If designated as the successful bidder, the contractor will begin work on the date specified in the notice to proceed. Or as otherwise provided in the special requirements, and will complete all work on or before See Contract, 2021. If all work is not completed on time, liquidated damages will be assessed at the rate of \$ 885.00 per additional working day.

3. Accompanying this proposal is a certified check or bid Bond in the amount of 10 % of Bid made payable to the municipality as a proposal guarantee which, it is understood, will be forfeited in case the contractor fails to comply with the requirement of the proposal.

4. Performance and Payment Bonds in the amount of 100% and proof of Worker's Compensation insurance must be supplied to the Municipality within 20 days of receipt of bid award.

B. PROPOSAL OF: Midlantic Marking, INC.

Name of Contractor

PO Box 7997 Gaithersburg MD 20898

301-865-8844

Address

CONTRACTOR'S CERTIFICATION

It is hereby certified as follows:

1. The only person(s) interested in this proposal as principal(s) is (are): John F Deeley

2. None of the above persons are employees of the municipality.

3. This proposal is made without collusion with any other person, firm, or corporation.

4. All plans and specifications referred to above and the site of the work have been examined by the contractor. The contractor understands that the quantities indicated herein are approximate and are subject to change as may be required, and that all work is payable on the basis of the unit prices listed on the Schedule of Prices (Attachment 1).

5. The contractor will comply with all requirements of the laws and implementing regulations of the Commonwealth of Pennsylvania and the United States relating to human relations, equal opportunity and non-discrimination in employment, and will pay to workmen employed in the performance of the contract the wages to which they may be entitled.

6. The contractor will provide the municipality with a performance bond, conditioned upon the faithful performance of the contractor in accordance with the plans, specifications and conditions thereof, and a payment bond conditioned on the prompt payment of all material furnished and labor supplied or performed in the prosecution of the work, in accordance with the Public Work's Contractors' Bond Law of 1967; and an affidavit accepting the provisions of the Workmen's Compensation Act of 1915, as amended.

7. "The parties agree that the relationship between the Contractor and the Township is one of independent contractor and not the employer/employee and that the individual employees of the Contractor who will be performing the work pursuant to this contract are not employees of the Township. Contractor hereby certifies, represents and warrants to the Township that all persons performing any aspect of the work pursuant to this Contract who are required to have commercial driver's license are subject to a program for drug and alcohol testing in accordance with the Omnibus Transportation Employee Testing Act of 1991 and the federal regulations adopted pursuant thereto."

Midlantic Marking Inc.

Contractor

WITNESSED OR ATTESTED BY:

Tammy Ryan 5/2/21
Title Date

BY: [Signature] 5/2/21
Title President Date

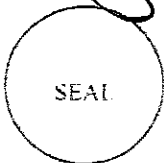
TO BE EXECUTED ONLY IN THE EVENT THE ABOVE PROPOSAL IS ACCEPTED

ACCEPTED ON: _____
Date

City of Williamsport, PA
Municipality

ATTESTED BY: [Signature]
Title City Clerk

BY: [Signature]
Title Mayor



Title

Title

ATTACHMENT # 1

LOCATION OF WORK:

Various Roads in the municipalities listed below as directed.
Contact the Municipality for specific locations.

Municipality	TYPE OF WORK	UNITS	QUANTITY	QUANTITY	QUANTITY
			(Yellow)	(White)	(White Skip)
City of Williamsport	4" Double Yellow	LF	39,148	-	-
	Single - 4" White	LF	-	126,241	-
	4" White Skip	LF	-	-	9,992
Muncy Creek Twp.	4" Double Yellow	LF	80,697	-	-
	Single - 4" White	LF	-	62,010	-
Muncy Twp.	4" Double Yellow	LF	23,658	-	-
	Single - 4" White	LF	-	8,848	-
Upper Fairfield Twp.	4" Double Yellow	LF	21,120	-	-
Wolf Twp.	4" Single Yellow	LF	-	-	-
	4" Double Yellow	LF	34,200	-	-
Brady Twp.	4" Double Yellow	LF	27,874	-	-
	Single - 4" White	LF	-	55,558	-
Clinton Twp.	4" Double Yellow	LF	59,927	-	-
	Single - 4" White	LF	-	102,232	-

Lycoming County

ATTACHMENT # 1

LOCATION OF WORK:

Various Roads in the municipalities listed below as directed.

Contact the Municipality for specific locations.

	Municipality	TYPE OF WORK	UNITS	QUANTITY (Yellow)	QUANTITY (White)	QUANTITY (White Skip)
Northumberland County	Turbot Twp.	4" Double Yellow	LF	95,194	-	-
		Single - 4" White	LF	-	59,660	-
Columbia County	North Centre Twp	4" Double Yellow	LF	53,380	-	-

DESCRIPTION OF WORK:

Line Painting:

This work is the furnishing and application of waterborne pavement markings, of the type and color indicated.

MATERIAL

- (a) **General.** Provide materials from a source listed in Bulletin 15. Certify materials as specified in Section 106.03(b)3.
- (b) **Paint.** Provide waterborne traffic paints listed in Bulletin 15.
- (c) **Glass Beads.** Section 1103.14 furnish Type A glass beads unless otherwise specified.

CONSTRUCTION

(a) **General.** At least 5 days before beginning work, provide the Municipality with a schedule of operations. In addition, provide the Municipality with the manufacturer's instruction for the installation of the materials, application temperatures, proper mixing techniques, and any other data to ensure the material is being properly installed.

(b) **Equipment.**

1. **Line Application.** Use a machine that is:

- Capable of simultaneously applying two parallel lines of the width indicated in solid or broken patterns or various combinations thereof;
- Capable of automatically dispensing glass beads onto the painted surface, at the required application rate, by the pressurized gun method; and
- Equipped with a measuring device, which automatically and continuously measures the length of each line placed, to the nearest foot.

2. **Legend Application.** Include crosswalks, symbols, legends, stop lines, and other miscellaneous items. Do not apply with hand brushes or rollers. Glass beads may be hand-applied.

ATTACHMENT # 1

Continued

DESCRIPTION OF WORK: Continued

(c) Application Rates.

1. **Paint.** Dispense at a wet-film thickness of 15 mils \pm 1 mil for all markings, except edge line markings are 12 mils \pm 1 mil.

2. **Glass Beads.** Apply at a rate of 7 pounds per gallon of paint.

3. **Calibration.** Use a machine calibrated as follows:

- **Line Measuring Device.** Calibrate automatic line length gauges to maintain a tolerance of \pm 25 feet per mile.
- **Cycle Length/Line Timer.** Calibrate cycle length in a tolerance of 6 inches per 40 feet; calibrate line length to maintain a tolerance of 3 inches per 10 feet.
- **Bead Guns.** Calibrate to dispense glass beads at the specified rate. Check by dispensing glass beads into a gallon container for a predetermined fixed period of time. Verify the weight of glass beads.
- **Paint Guns.** Calibrate to simultaneously apply the paint at the uniform rates specified with an allowable tolerance of 1 mil and with an allowable width tolerance of 1/4 inch.

(d) **Surface Preparation.** Clean the roadway surface where the waterborne pavement markings will be applied. Remove all surface treatment, laitance, curing compound, or any contaminants that would hinder adhesion. Clear any loose dirt and other debris from the area to be painted with compressed air. Surface preparation is incidental to the application of waterborne pavement markings, except for the removal of pavement markings which is performed and paid for under Section 963. Identify the location of the final pavement markings by applying spots on the pavement at 40-foot intervals. The Municipality will approve the locations.

(e) **Temperature Restriction.** Apply on a dry pavement with minimum ambient and pavement temperatures of 50F and a maximum relative humidity of 80%. Confirm the proper atmospheric and pavement surface conditions with the Municipality.

(f) **Protection of Painted Surfaces.** Provide protection to allow adequate time for the markings to dry and be track-free from vehicular traffic. Follow the manufacturer's recommendations or use a minimum of 30 minutes. Use barrier cones to protect markings that do not dry in less than 2 minutes on a roadway where traffic is maintained. Repaint marked or damaged areas, as directed.

ATTACHMENT # 1

Continued

DESCRIPTION OF WORK: Continued

(g) **Centerline Application.** Locate and place as indicated and as follows:

Avoid placing markings on longitudinal pavement joints and seams. Where existing centerlines are visible and properly located, apply directly over the existing pattern.

Where centerlines do not exist, or existing centerlines are improperly located, apply at the correct location, as determined by the Municipality. Remove the improperly located existing markings, as specified in Section 963.3.

Divide the roadway on two-lane roadways. However, if a portion of the roadway on either or both sides is to be used for parking, then divide the traveled way.

(h) **Edgeline Application.** Do not place markings on joints or seams between the traveled way and shoulder.

(i) **Retro reflectivity.** Provide markings with an average minimum initial retro reflectivity of 250 mcd/m²/lux for white and 165 mcd/m²/lux for yellow. Under the direction and supervision of the Representative, measure with a 30- meter geometry retro reflectometer conforming to ASTM E. 1710 within 21 days after installation in accordance with PTM No. 431.

(j) **Defective Work.** Remove and replace any markings placed incorrectly. Repair those markings, which after application and drying, the Municipality determines to be defective. Complete this work at no additional cost to the Municipality. Major types of defective work and method of repair include the following:

- Inadequate retro reflectivity, glass bead coverage or retention. Restripe over defective marking.
- Insufficient thickness or line width, uneven cross-section, poor adhesion, or delaminating.

Remove defective markings as specified in Section 963.3 and clean pavement surface, including 1 foot beyond each end of the affected area. Remove loose particles and debris with compressed air. Restripe the marking on the cleaned surface as specified in this specification.

(k) **Guarantee.** Guarantee pavement marking material against failure due to premature wear or poor adhesion resulting from defective materials or method of application in accordance with Section 107.16(b) for a period of 90 days from the date of acceptance.

Line Painting General NOTE:

- *All line painting shall be performed when all roadway seal coating applications have been completed. All coordination for line painting, surface seal coating and paving shall be the responsibility of contractor*

NOTES:

The contractor is responsible to ensure that the proper material is provided by supplying:

1. The contractor will also supply the municipality with a Daily Material Certification on a TR-465 or CS-4171, **supported by testing**, within 24 hours of placing the lines for each day's placement.
2. Work must be completed by October 31, 2021.

The municipality will withhold payments if the above requirement is not met.

ATTACHMENT # 1
continued

DESCRIPTION OF WORK: continued

Traffic Control:

Contractor is responsible for performing traffic control according to publication 212, 213 and the MUTCD

NOTES:

The contractor is responsible to ensure that the proper material is provided by supplying:

3. The contractor will also supply the municipality with a Daily Material Certification on a TR-465 or CS-4171, **supported by testing**, within 24 hours of placing the lines for each day's placement.
4. Work must be completed by: Wolf Twp – completed by September 31, 2021; Turbot Twp., Northumberland Co. – completed by September 10, 2021.
5. Each municipality is to be billed separately for work completed within their municipality, mailing information is attached.
6. Contractor is responsible for coordinating line painting work with each municipality, seal coat and paving contractor as needed.

The municipality will withhold payments if the above requirement is not met.

All work must be completed in accordance with the current PADOT Pub. 408 Specifications and its supplement.

Schedule of Prices					
Item No.	Quantity	Unit	Description of Work	Unit Price	Total
1	435,198	LF	4" Double Yellow Center Lines	.124	53,964.55
2	414,549	LF	Single – 4" White Edge Lines	.063	26,116.59
3	9,992	LF	4" White Skip	.063	629.50
Total Amount of Contract					80,710.64

MS-944 PROPOSAL AND CONTRACT INSTRUCTIONS – FORM 944

1. The proposal must be typewritten or printed.
2. If more than one proposal on any project is submitted by any individual, firm or partnership, corporation or association under the same names, only one lowest proposal will be considered.
3. Description of work-----
 - A. If additional space is needed, insert appropriately numbered attachment and note "Continued on Attachment No. _____"
 - B. Where Binder Surfaces are a part of this Contract, Average Daily Traffic (ADT) Count must be included in the description.
4. Part A of Page 1 to be completed by municipality. Part B of Page 1 to be completed by contractor. Schedule of Prices – Column #1 (Item), #2 (Approximate Quantities), #3 (Unit, i.e., ton, square yard, linear feet, etc.) and #4 (Description, i.e., bituminous materials – ID-2, FJ1, FB1, BCBC, etc.) must be filled in by the municipality to insure equitable bidding. Column #5 (Unit Price), #6 (Total), and total amount of bid must be filled in by the contractor. If more space is needed, add note at bottom of the page: "Continued on Attachment No. 1-A," and add additional sheet designated as Attachment No. 1-A, 1-B, etc. Repeat for each additional sheet required.
5. If liquidated damages are to be assessed, add the following sentence to Part A #2. "If all work is not completed on time, liquidated damages will be assessed at the rate of \$ 885.00 per additional working day." (OR "...as set forth in the attached schedule.")
6. Payment and Performance bonds are provided only by the successful bidder. Contracts under \$5,000 – bonds must be in 50% of the contract amount. Contracts in excess of \$5,000 – bonds must be in 100% of the contract amount. Bond Form MS-944 Attachments 2 and 3 and Workmen's Compensation Affidavit Attachment 4 must be submitted by the successful bidder within 20 days of the contract award. Failure to submit the bonds shall constitute grounds to cancel the contract.
7. *Construction projects, where the estimated cost of the total project exceeds \$100,000.00 are subject to the provisions of the Pennsylvania Prevailing Wage Act 442. It is the responsibility of the municipality to obtain the Prevailing Wage Scale for the area and include it in the proposal. IF the Prevailing Wage Act applies, this fact shall be noted in the advertisement.

On projects utilizing Federal revenue Sharing Funds, if the project cost exceeds \$2,000 and is financed with 25% or more Federal Revenue Sharing Funds, the Davis Bacon Act applies. Again, it is the responsibility of the municipality to obtain the Davis Bacon Wage Rates, include them in the proposal and note the fact in the advertisement. If both Acts are applicable, the Davis Bacon Act has preference over the Pennsylvania Prevailing Wage Act.
8. An ESCALATOR CLAUSE is optional; if used, it must be included in the proposal prepared by the municipality. An escalator clause may not be inserted by the contractor.

*(1961, Aug. 15, P.L. 987; 43 P.S. 165)

PERFORMANCE BOND
(With Corporate Surety)

KNOW ALL MEN BY THESE PRESENTS, that we, _____
(NAME AND ADDRESS OF CONTRACTOR)

as Principal and _____
(SURETY COMPANY)

a corporation incorporated under the laws of the State of _____ as Surety
(NAME OF STATE)

are held and firmly bound unto _____ . In the full and just sum
of _____ (\$ _____) dollars

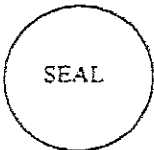
lawful money of the United States of America, to be paid to the above Municipality or its assigns, to which payment well
and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and
severally, firmly by these presents.

WHEREAS, the above bounden Principal has entered into a contract with the above Municipality, bearing even
date herewith, for the undertaking of certain obligations as therein set forth.

NOW, THEREFORE, the condition of this obligations such that if the bounden Principal, as Contractor, shall in
all respects comply with and faithfully perform the terms and conditions of said Contract, including the Specifications and
conditions referred to and made a part thereof, and such alterations as may be made in said Specifications as therein
provided, and shall well and truly, and in a manner satisfactory to the Municipality fulfill all obligations as therein set
forth, then this Obligation shall be void, but otherwise the same shall be and remain in full force, virtue and effect.

It is further provided that any alteration which may be made in the terms of the contract or its specifications with
the express approval of the Municipality or the Principal to the other, shall not in any way release the Principal and Surety
or either or any of them, their heirs, executors, administrators, successors or assigns from their liability hereunder, notice
to the Surety of any such alteration or forbearance being hereby waived.

IN WITNESS WHEREOF, the said Principal and Surety have duly executed this Bond under Seal, pursuant to
due and legal action authorizing the same to be done on _____
(DATE OF BOND)



SEAL

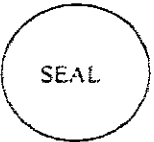
Attest / Witness

CONTRACTOR

TITLE

BY:

TITLE



SEAL

Attest / Witness

SURETY COMPANY

TITLE

BY:

TITLE

KNOW ALL MEN BY THESE PRESENTS, that we, _____
 of _____, as PRINCIPAL and _____
 corporation incorporated under the laws of the State of _____ as SURETY, are
 held and firmly bond unto the _____, in the full and just sum of
 _____ (\$ _____) dollars, lawful money of the United
 States of America, to be paid to the said _____ or its assigns, to which payment well and true to be made,
 we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
 presents.

WHEREAS, the above bounden Principal has entered into a contract with the above municipality, hereinafter
 called Oblige, bearing even date herewith, for the improvement of a certain section of highway or bridge in said
 Municipality consisting of: _____

for approximately the sum of _____ (\$ _____) dollars.

NOW, THEREFORE, the condition of this obligation is such that if the above bounden PRINCIPAL shall and
 will promptly pay or cause to be paid in full all sums of money which may be due to contract or otherwise, to any
 individual, firm, partnership, association or corporation, for all material furnished or labor supplied or performed in the
 prosecution of the work, whether or not the said material or labor entered into and became component parts of the work
 and for rental of the equipment used and services rendered by public utilities in, or in connection with the prosecution of
 such work, then this obligation to be void, otherwise to remain in full force and effect.

The PRINCIPAL and SURETY, hereby, jointly and severally, agree with the Oblige herein that any individual
 firm, partnership, association or corporation, which has performed labor or furnished material in the prosecution of the
 work as provided, and any public utility which has not been paid in full therefor, may sue in assumpsit on this Payment
 Bond in his, their, or its own name and may prosecute the same to final for such sum or sums as may be justly due him,
 them or it, and have execution thereon. Provided, however, that the Oblige shall not be liable for the payment of any
 costs of expenses of such suit.

RECOVERY by any individual, firm, partnership, association or corporation hereunder shall be subject to the
 provisions of the "Public Works Contractors' Bond Law of 1967", Act No. 385, approved December 20, 1967, P.L. 869,
 which Act shall be incorporated herein and made a part hereof, as fully and completely as though its provisions were fully
 and at length herein recited.

It is further provided that any alterations which may be made in the terms of the contract or in the work to be done
 or materials to be furnished or labor to be supplied or performed under it or the giving by the Oblige of any extension of
 time for the performance of the contract or any other forbearance on the part of either the Oblige or the Principal to the
 other, shall not in any way release the PRINCIPAL and the SURETY or SURETIES of any such alteration, extension of
 forbearance being hereby waived.

IN WITNESS WHEREOF, the said PRINCIPAL and SURETY have duly executed this Bond
 under seal this _____ Day of _____, 20 _____.

SEAL

 WITNESS

 TITLE

CONTRACTOR

 BY: _____
 TITLE

SEAL

 WITNESS

 TITLE

SURETY COMPANY

 BY: _____
 TITLE

MS-944

Attachment 4
AFFIDAVIT RE
ACCEPTING PROVISIONS OF THE WORKMEN'S COMPENSATION ACT

State of Maryland)
)
)SS:
)
County of Frederick)

he has
Being duly sworn according to law deposes and says that they have
It

accepted the provisions of the Workmen's Compensation Act of 1915 of the Commonwealth of Pennsylvania,

has his
with its supplements and amendments, and have insured their liability hereunder in accordance with the terms of said
its

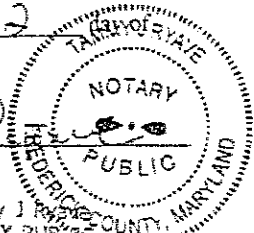
Act with Selective Insurance
(SURETY COMPANY)

Midlantic Marking Inc.
(TYPE OR PRINT) CONTRACTOR

BY: [Signature]
SIGNATURE

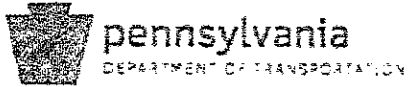
Sworn to and subscribed before me this 12
May A.D. 2021

[Signature]
SIGNATURE



My Commission Expires 9/18/2022
Tammy J. [Signature] NOTARY PUBLIC
Frederick County, Maryland

ANTI-COLLUSION AFFIDAVIT



County _____

Municipality _____

Project Number _____

Fed. Project No. _____

(If Applicable)

State of Maryland

County of Frederick

The undersigned deponent deposes and says that he is the President of the Midlantic Marking Inc. Company; that he is authorized to make this affidavit on behalf of said company in compliance with section 102.06 (e) of Department Specifications, Publication 408, as amended and that the said company has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Midlantic Marking Inc.
(Contractor)

BY

[Signature]

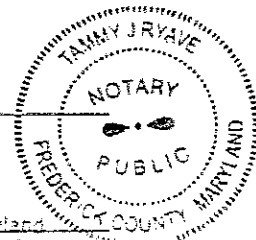
Sworn to and subscribed before me the undersigned notary public this

12 day of May, 2021.

Tammy J Pyave
Notary Public

My Commission expires

Tammy J Pyave
NOTARY PUBLIC
Frederick County, Maryland
My Commission Expires 9/18/2022





_____ MUNICIPALITY

NOTICE OF COMPLETION

IN REFERENCE TO PROJECT # _____

Name of Contractor _____

Performance of work as specified on the above numbered contract is completed and final pavement inspection has been made by the contractor and municipality in accordance with the terms of the contract awarded.

DATE OF AWARD _____

Signature of Municipality

Signature of Contractor

Both copies of this form to be filled by the Contractor-Municipality on completion of final pavement restoration.

THIS PORTION TO BE COMPLETED BY MUNICIPALITY

FINAL COMPLETION CERTIFICATE

By the affixing of my signature I hereby certify that final inspection has been made and all work has been performed in accordance with the above contract # and is hereby accepted by the municipality as completed.

Authorized Agent for the Municipality

*DATE _____

* The contractor is responsible for maintenance of permanent pavement repairs for a period of one year from this date.



COMMONWEALTH OF PENNSYLVANIA

PUBLIC WORKS EMPLOYMENT VERIFICATION FORM

Date 5/12/2021

Business or Organization Name (Employer) Midlantic Marking Inc

Address PO Box 7997

City Gaithersburg State MD Zip Code 20898

Contractor Subcontractor (check one)

Contracting Public Body _____

Contract/Project No _____

Project Description Line Painting

Project Location West Branch COG

As a contractor/subcontractor for the above referenced public works contract, I hereby affirm that as of the above date, our company is in compliance with the Public Works Employment Verification Act('the Act') through utilization of the federal E-Verify Program (EVP) operated by the United States Department of Homeland Security. To the best of my/our knowledge, all employees hired post January 1, 2013 are authorized to work in the United States.

It is also agreed to that all public works contractors/subcontractors will utilize the federal EVP to verify the employment eligibility of each new hire within five (5) business days of the employee start date throughout the duration of the public works contract. Documentation confirming the use of the federal EVP upon each new hire shall be maintained in the event of an investigation or audit.

I, John F Deeley, authorized representative of the company above, attest that the information contained in this verification form is true and correct and understand that the submission of false or misleading information in connection with the above verification shall be subject to sanctions provided by law.

[Signature]
Authorized Representative Signature