

# CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9013

DATE 4-2-20

TITLE

## A RESOLUTION AWARDING THE CONTRACT FOR THE 2019 STREET RECONSTRUCTION PROJECT

**BE IT HEREBY RESOLVED** that the City Council of the City of Williamsport awards the contract for the 2019 Street Reconstruction Project to Big Rock Paving, LLC, 686 Yorkton Road, Lewisberry, PA 17339 in the amount of \$1,219,097.50.

**BE IT FURTHER RESOLVED** that a copy of this resolution then be forwarded to Big Rock Paving, LLC.

Approved

James M. Frank  
City Clerk

Randall Allison  
President



PROPOSAL AND CONTRACT  
( WHEN EXECUTED )

A. DEPOSIT OF PROPOSALS.

All envelopes containing Bid proposals shall be clearly marked "Bid Proposal for letting of January 15, 2020."  
DATE

CITY OF WILLIAMSPORT  
MUNICIPALITY (NAME & TYPE)

Janice M. Frank, City Clerk  
SECRETARY

Sealed Proposals will be received on or before 2:30 p.m. on the above Letting Date.  
TIME

Office of the City Clerk, City Hall, 245 W. Fourth St.  
Williamsport, PA 17701  
ADDRESS

Bids will be opened and read at approximately 2:30 p.m., on the above Letting Date.  
TIME

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 CITY OF WILLIAMSPORT as well as the supplements 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 within by July 31, 2020 calendar days.
- 3 Accompanying this proposal is a certified check or bid bond in the amount of 10% 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 requirements of the proposal.

B. PROPOSAL OF:

Big Rock Paving, LLC

PO BOX 245

Lewisberry, PA 17339

NAME / ADDRESS OF CONTRACTOR

CONTRACTORS CERTIFICATION

It is hereby certified as follows:

- 1 The only person interested in the proposal as principal (s) is (are):  
Lindsay King & Ryan King
- 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 price listed on the Schedule of Prices. (Attachment 1).

**CONTRACTOR STATUS INFORMATION**

**INSTRUCTIONS:** Please fill in the appropriate section below completing all blanks within the section. This information is necessary to insure that the contract and bonds are in the correct form.

**SECTION 1:** If the contractor is a sole proprietor, fill in this section only:

Name: \_\_\_\_\_  
First Middle Last

Name under which you are engaged in business (if operating under an assumed name):  
\_\_\_\_\_

Place of residence: \_\_\_\_\_  
County State

**SECTION 2:** If the contractor is a partnership, fill in this section only:

| <u>Name of Partner</u> |        |       | <u>Place of Residence</u> |       |
|------------------------|--------|-------|---------------------------|-------|
| _____                  | _____  | _____ | _____                     | _____ |
| First                  | Middle | Last  | County                    | State |

Name under which you are engaged in business (if operating under an assumed name):  
\_\_\_\_\_

Principal place of business: \_\_\_\_\_  
County State

**SECTION 3:** If the contractor is a corporation, fill in this section only:

Name of corporation: Big Rock Paving, LLC

State of corporation: Pennsylvania

Location of principal office: 686 Yorktown Rd, Lewisberry, PA 17339

Person executing contract on behalf of corporation:

Name: Lindsay King (Please Print)

Title: President (Please Print)

Address: 686 Yorktown Rd, Lewisberry, PA 17339

- 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 contract 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 Works Contractors' Bond Law of 1967; and an affidavit accepting the provisions of the Workmen's Compensation Act of 1915, as amended.

Big Rock Paving, LLC

CONTRACTOR

BY: [Signature] President DATE: 1/15/2020  
 TITLE: \_\_\_\_\_

WITNESSED OR ATTESTED BY: [Signature] Member DATE: 1/15/2020  
 TITLE: \_\_\_\_\_

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

ACCEPTED ON : \_\_\_\_\_  
 DATE

CITY OF WILLIAMSPORT  
 MUNICIPALITY

BY: \_\_\_\_\_  
 TITLE: Gabriel J. Campana, Mayor

BY: \_\_\_\_\_  
 TITLE: Margaret J. Woodring, City Controller

BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_



ATTESTED BY: \_\_\_\_\_  
 TITLE: Janice M. Frank, City Clerk

SECTION 1 – ATTACHMENT 1  
 PROPOSAL AND CONTRACT  
 2019 STREET RECONSTRUCTION PROJECT  
SCHEDULE OF PRICES

County: Lycoming  
 Municipality: Williamsport  
 Project No.: 2019-01

Proposal of: Big Rock Paving, LLC

TO THE CITY OF WILLIAMSPORT, PENNSYLVANIA:

The undersigned hereby proposes to furnish the equipment, fuel, labor, materials, power, tools, superintendence, transportation, and to perform the work required for the 2019 Street Reconstruction Project in the City of Williamsport, Pennsylvania, for the following prices, which prices it is clearly and definitely understood shall include all construction materials and equipment as set out in the basis of payment in these contractual documents and maintaining same as required by the detailed specifications.

PROPOSED SCHEDULE

| ITEM NO. | QUANTITY AND UNIT | DESCRIPTION AND PRICE IN WORDS   | PRICES IN FIGURES |               |
|----------|-------------------|--|-------------------|---------------|
|          |                   |  | UNIT              | TOTAL         |
| 001      | 91,000 SY         | 9.5mm, PG64-22, FINE GRADED WEARING COURSE 0.0 to 0.3 ESALS, 1 ½" DEPTH<br><br><u>Seven</u> dollars<br>and <u>Ten</u> cents<br>per SY per SY         | \$ 7.10           | \$ 646,100.00 |
| 002      | 1,846 TONS        | 9.5mm, PG 64-22, FINE GRADED WEARING COURSE 0.0 to 0.3 ESALS (SCRATCH)<br><br><u>Seventy One</u> dollars<br>and <u>Twenty Five</u> cents<br>per TONS | \$ 71.25          | \$ 131,527.50 |
| 003      | 91,000 SY         | COLD MILLING, 1 ½" DEPTH<br><br><u>One</u> dollars<br>and <u>Eighty Five</u> cents<br>per SY   | \$ 1.85           | \$ 168,350.00 |
| 004      | 300 LF            | CEMENT CONCRETE CURB FULL DEPTH at Curb Ramps<br><br><u>Fifty Four</u> dollars<br>and <u>Fifty</u> cents<br>per LF                                   | \$ 54.50          | \$ 16,350.00  |

Section 1 – Attachment 1-2  
 Proposal and Contract  
 Schedule of Prices  
 2019 Street Reconstruction Project

| ITEM NO. | QUANTITY AND UNIT | DESCRIPTION AND PRICE IN WORDS   | PRICES IN FIGURES |               |
|----------|-------------------|--|-------------------|---------------|
|          |                   |  | UNIT              | TOTAL         |
| 005      | 285 SY            | CEMENT CONCRETE SIDEWALK - Curb Ramps<br><u>Two Hundred and Twenty Four</u> dollars<br>and <u>Zero</u> cents<br>per SY | \$ 224.00         | \$ 63,840.00  |
| 006      | 200 SF            | TRUNCATED DOMES PER PENN DOT SPECIFICATIONS<br><u>Forty Eight</u> dollars<br>and <u>Zero</u> cents<br>per SF           | \$ 48.00          | \$ 9,600.00   |
| 007      | 38 EACH           | INLETS, 4'<br><u>Three Thousand and Four Hundred</u> dollars<br>and <u>Zero</u> cents<br>per Each                      | \$ 3,400.00       | \$ 129,200.00 |
| 008      | 38 EACH           | ADJUST MANHOLES AND INLETS<br><u>Five Hundred and Thirty Five</u> dollars<br>and <u>Zero</u> cents<br>per Each         | \$ 535.00         | \$ 20,330.00  |
| 009      | 205 SY            | BRICK REPAIR - Reinforced Concrete<br><u>One Hundred and Forty</u> dollars<br>and <u>Zero</u> cents<br>per SY          | \$ 140.00         | \$ 28,700.00  |

Section 1 – Attachment 1-3  
 Proposal and Contract  
 Schedule of Prices  
 2019 Street Reconstruction Project

| ITEM NO. | QUANTITY AND UNIT | DESCRIPTION AND PRICE IN WORDS  | PRICES IN FIGURES |             |
|----------|-------------------|---|-------------------|-------------|
|          |                   |   | UNIT              | TOTAL       |
| 010      | 75 LF             | CEMENT CONCRETE SILL - Within Brick Repairs Area<br>Sixty Eight _____ dollars |                   |             |
|          |                   | and Zero _____ cents<br>per LF  | \$ 68.00          | \$ 5,100.00 |

TOTAL \$ 1,219,097.50

The Contractor shall provide a unit cost for the following:

|   |                                |
|---|--------------------------------|
| SUBBASE, 6" DEPTH (alley tie-ins)   | \$ <u>31.00</u> _____ per S.Y. |
| 25MM, PG64-22, BITUMINOUS CONCRETE<br>BASE COURSE, 3" DEPTH (alley tie-ins) | \$ <u>58.00</u> _____ per TON  |

**NOTICE TO BIDDERS:**

The City has the right to adjust any item in this contract by twenty-five (25%) percent without affecting the unit price of the item.

Section 1 – Attachment 1-4  
Proposal and Contract  
2019 Street Reconstruction Project

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The executed contract documents shall consist of the following:

- |                                      |   |
|--------------------------------------|---|
| a.) Resolution of Award              | f.) Special Provisions                              |
| b.) Signed copy of Proposal/Contract | g.) Technical Specifications                        |
| c.) Schedule of Price Attachments    | h.) Wage Rates                                      |
| d.) Addenda                          | i.) General Conditions Part II–Federal Requirements |
| e.) Bonds                            | i.) Section 3–Federal Requirements                  |

It is definitely understood that in case of a conflict among the prices quoted for any item in the proposal schedule on the foregoing pages, the unit price of the lump sum price shall govern.

The Bidder agrees to begin work within ten (10) days after date of written notice to do so and substantially to complete the work by July 31, 2020 provided, however, that the owner's construction funds are available.

Enclosed with this proposal is a bidder's bond or cashier's check for **ten percent bidder's bond (\$10%) dollars**, which it is agreed shall be collected and retained by the Owner as liquidated damages if the Owner accepts this bid within ninety (90) days after the opening of bids and the undersigned Bidder then fails to execute the contract and bonds with the said Owner within ten (10) days after official notice of such acceptance; otherwise, said bidder's bond or check shall be returned to the undersigned on demand.

The undersigned acknowledges receipt of the following addendum:

Addendum No. 1 \_\_\_\_\_

Addendum No. 2 \_\_\_\_\_

Addendum No. 3 \_\_\_\_\_



ANTI-COLLUSION AFFIDAVIT



County LYCOMING

Municipality CITY OF WILLIAMSPORT

Project Number 2019-01

Fed. Project No. \_\_\_\_\_  
( If Applicable )

State of Pennsylvania

County of York

The undersigned deponent deposes and says that he is the President  
of the Big Rock Paving, LLC 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.

Big Rock Paving, LLC

(Contractor)

BY

Lindsay King- President

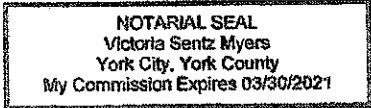
Sworn to and subscribed before me the undersigned notary public this

15th day of January, 2020.

Victoria Sentz Myers  
Notary Public

My Commission expires 3/30/2021

COMMONWEALTH OF PENNSYLVANIA





AFFIDAVIT RE

ACCEPTING PROVISIONS OF THE WORKMEN'S COMPENSATION ACT

State of Pennsylvania )
)
) ss:
)
County of York )

he has
being duly sworn according to law deposes and says that they have
it has

accepted the provisions of the Workmen's Compensation Act of 1915 of the Commonwealth of Pennsylvania, with
has his
its supplements and amendments, and have insured their liability thereunder in accordance with the terms of said
its

Act with Zurich American Insurance Company
(SURETY COMPANY)

Big Rock Paving, LLC
(TYPE OR PRINT) CONTRACTOR

BY [Signature] SIGNATURE

Sworn to and subscribed before me this 15th day of January A.D. 2020.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Victoria Sentz Myers
York City, York County
My Commission Expires 03/30/2021

[Signature] SIGNATURE

3/30/2021
My Commission Expires (DATE)

SECTION 1

City of Williamsport, PA

PRE AWARD Contractor: **Big Rock Paving, LLC** Project: **2019 Street Reconstruction Project** Table A  
 BUSINESS UTILIZATION TABLE

| PROPOSED SUBCONTRACTS | SUBCONTRACT DOLLAR AMOUNT ESTIMATE | USE OF SECTION 3 BUSINESS |    | PROPOSED SUBCONTRACTORS TO SECTION 3 BUSINESS - DOLLAR AMOUNT |
|-----------------------|------------------------------------|---------------------------|----|---|
|                       |                                    | YES                       | NO |   |
| Donegal Const Corp    | \$50,000.00                        |                           | X  |   |
| HRI, Inc              | \$50,000.00                        | X                         |    | \$50,000.00   |
| McBryan Contracting   | \$57,000.00                        | X                         |    | \$57,000.00   |
|                       |                                    |                           |    |   |
|                       |                                    |                           |    |   |
|                       |                                    |                           |    |   |
|                       |                                    |                           |    |   |
|                       |                                    |                           |    |   |
|                       |                                    |                           |    |   |
|                       |                                    |                           |    |   |
|                       |                                    |                           |    |   |

The following are examples of services that may be required from Subcontractors. These classifications should be inserted in the table as applicable.

- |  |                                      |
|--|--------------------------------------|
| 1. Selling Brick                       | 15. Office / Clerical                |
| 2. Selling Lumber                      | 16. Technical / computer             |
| 3. Selling Cement, sand, gravel        | 17. Professional Services            |
| 4. Making Steel castings               | 18.                                  |
| 5. Selling Electrical supplies         | 19.                                  |
| 6. Selling Bath fixtures               | 20.                                  |
| 7. Installing Windows                  | 21. Other Construction Trades (list) |
| 8. Supplying Windows                   | 22.                                  |
| 9. Air Conditioning sales/installation | 23.                                  |
| 10. HVAC                               | 24.                                  |
| 11. Door sales / installation          | 25.                                  |
| 12. Landscaping                        | 26.                                  |
| 13. Carpeting                          | 27. Other: (Specify)                 |
| 14. Stationary / Advertising           | 28.                                  |

City of Williamsport, PA

PRE AWARD WORKFORCE NEEDS (Employees) TABLE Table B

Contractor: **Big Rock Paving, LLC** Project: **2019 Street Reconstruction Project**

| OCCUPATION CATEGORY * | APPROXIMATE NUMBER OF SKILLED EMPLOYEES REQUIRED FOR PROJECT | TOTAL NUMBER OF SKILLED EMPLOYEES PRESENTLY ON PAYROLL | TOTAL NUMBER OF SKILLED EMPLOYEES TO BE HIRED | TOTAL NUMBER OF LOWER INCOME RESIDENTS TO BE HIRED |
|-----------------------|--|--|---|--|
| E                     | 6  | 6  | 0   | 0  |
| F                     | 5  | 5  | 0   | 0  |
|                       |  |  |   |  |
|                       |  |  |   |  |
|                       |  |  |   |  |
|                       |  |  |   |  |

\* The Following are occupational category classifications that should be inserted in the above table. Add descriptive categories as needed.

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>1. Professionals</li> <li>2. Technicians</li> <li>3. Office / Clerical</li> <li>4. Tradesmen (List by trade)                             <ul style="list-style-type: none"> <li>a. Carpenter</li> <li>b. Electrician</li> <li>c. Mason</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>d. Welder</li> <li>e. Laborer</li> <li>f. <u>Truck Driver</u></li> <li>g. _____</li> <li>h. _____</li> <li>5. Other: (describe)<br/>_____</li> </ul> |
|--|---|

**Employment Certification**

- A. The Contractor hereby certifies the above table represents the approximate number of employee positions that are needed and are not presently filled by regular and permanent employees, and what new employees will be required in the execution of the Paving contract, and also represents the number of lower income MSA residents the Contractor proposes to make a good faith effort to hire.
- B. The Contractor certifies it will make a good faith effort to employ the number of lower income employees stated above by notifying appropriate organizations and service agencies, advertising through the local newspapers and erecting employment signs on the project site.
- C. The Contractor, before Sub-Contracting any portion of the work covered by this contract, will require a Workforce Needs or Utilization Table to be prepared and a certification similar to A., B., and C. be executed from each sub-contractor.

City of Williamsport, PA  
**MANPOWER UTILIZATION (Trainee) TABLE**

Table B.1

PRE AWARD  
 Contractor:

Project:

| OCCUPATION CATEGORY * | APPROXIMATE NUMBER OF TRAINEE EMPLOYEES REQUIRED FOR PROJECT | TOTAL NUMBER OF TRAINEE EMPLOYEES PRESENTLY ON PAYROLL | TOTAL NUMBER OF TRAINEE EMPLOYEES TO BE HIRED | TOTAL NUMBER OF LOWER INCOME TRAINEE RESIDENTS TO BE HIRED |
|-----------------------|--|--|---|--|
| M                     | 0  | 0  | 0   | 0  |
| N                     | 0  | 0  | 0   | 0  |
|                       |  |  |   |  |
|                       |  |  |   |  |
|                       |  |  |   |  |
|                       |  |  |   |  |

\* The following are occupational category classifications that should be inserted in the above table. Add descriptive categories as needed.

- 1. Professionals
- 2. Technicians
- 3. Office / Clerical
- 4. Tradesmen (List by trade)
  - i. Carpenter
  - j. Electrician
  - k. Mason

- l. Welder
- m. Laborer
- n. Truck Driver
- o. \_\_\_\_\_
- p. \_\_\_\_\_
- 5. Other: (describe)  
 \_\_\_\_\_

**Trainee Certification**

- A. The Contractor hereby certifies the above table represents the approximate number of trainee positions that are needed in the execution of the Paving contract, and also represents the number of lower income MSA residents the Contractor proposes to make a good faith effort to utilize in the filling trainee positions.
- B. The Contractor certifies it will make a good faith effort to employ the number of lower income trainees stated above by notifying appropriate organizations and service agencies, advertising through the Local newspapers and erecting employment signs on the project site.
- C. The Contractor certifies that trainees utilized in this project in no event is less than the number of trainees determined by the Sec. of Labor for each building construction occupation.
- D. The Contractor, before sub-contracting any portion of the work covered by this contract, will require a Workforce Needs or Utilization Table to be prepared and a certification similar to A., B., and C. be executed.

**MBE/WBE/S3 Contract Solicitation and Commitment Statement**

Bidder Name: **Big Rock Paving, LLC**  
 Address: **PO Box 245 Lewisberry, PA 17339**  
 Telephone: **717-678-6515**

Bid Identification: **2019 Street Reconstruction Project**  
 Bid Opening Date: **1/15/2020**  
 Contact Person: **Lindsay King**

**List all certified minority/women owned or Section 3 business enterprises from which you solicited quotes or which contacted you and gave you quotes about this invitation for bid.**

| Company Name<br>Address<br>EIN/TIN/SSN #<br>Telephone          | MBE<br>(x)               | WBE<br>(x)                          | Section<br>3<br>(x)      | Type of Construction, Equipment, Services<br>and/or Supplies to be provided to the project | Total Dollar<br>Amount of Quote<br>Received | Total<br>Commitment<br>Dollar Amount |
|--|--------------------------|-------------------------------------|--------------------------|--|---|--------------------------------------|
| DB Krieg, Inc<br>4200 Paxton St, Harrisburg<br>717-564-2400    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Tack Coat  | \$145 per Hour<br>\$4.25/Gallon             | \$0<br>lower cost                    |
| Navtech, Inc<br>314 W. Main St, New Bloomfield<br>717-582-7735 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Curb Ramps   |   |                                      |
|  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |  |   |                                      |
|  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |  |   |                                      |
|  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |  |   |                                      |
|  | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |  |   |                                      |

Prepared By: **Lindsay King** Telephone: **717-678-6515** Date: **1/15/2020** E-mail Address: **lindsay@bigrockpaving.com**



**AIA**<sup>®</sup>

# Document A310™ – 2010

## **Bid Bond**

**CONTRACTOR:**

*(Name, legal status and address)*

Big Rock Paving, LLC  
686 Yorktown Road  
Lewisberry, PA 17339

**SURETY:**

*(Name, legal status and principal place of business)*

Hudson Insurance Company  
100 William Street, 5th Floor  
New York, NY 10038

**OWNER:**

*(Name, legal status and address)*

City of Williamsport  
245 W. Fourth Street  
Williamsport, PA 17701

**BOND AMOUNT:** Ten Percent of Amount Bid (10%)

**PROJECT:**

*(Name, location or address, and Project number, if any)*

2019 Street Reconstruction Project; Project No. 2019-01

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

**ADDITIONS AND DELETIONS:**

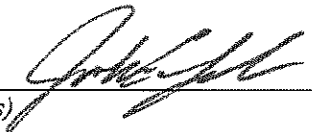
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Init.


Signed and sealed this 15th day of January , 2020

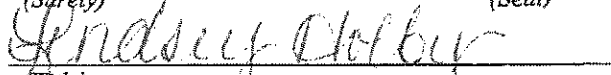
  
\_\_\_\_\_  
(Witness)

Big Rock Paving, LLC  
~~(Contractor as Principal)~~ (Seal)

  
\_\_\_\_\_  
(Title) ~~President~~

Hudson Insurance Company  
(Surety) (Seal)

  
\_\_\_\_\_  
(Witness) Christina M. Haggerty, Client Service Agent

  
\_\_\_\_\_  
(Title) Lindsey Holby, Attorney-in-Fact

Init.  
10/1





**BID BOND POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

**Norman F. Basso, Christina M. Haggerty, Lindsey Holby, Joshua C. Lecker, Angela M. Eckhart**  
of the state of Pennsylvania

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly attested, on this 3rd day of January, 20 19 at New York, New York.



*Dina Daskalakis*  
Attest.....

Dina Daskalakis, Corporate Secretary

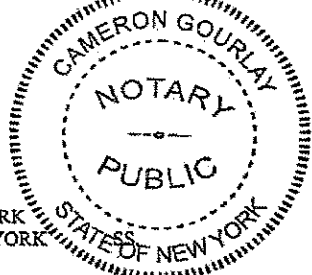
HUDSON INSURANCE COMPANY

By *Michael P. Cifone*  
Michael P. Cifone, Senior Vice President

STATE OF NEW YORK  
COUNTY OF NEW YORK      SS.

On the 3rd day of January, 20 19 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



*Cameron Gourlay*  
CAMERON GOURLAY  
Notary Public, State of New York  
No. 01GO6372305  
Qualified in New York County  
Commission Expires June 4, 2022

**CERTIFICATION**

STATE OF NEW YORK  
COUNTY OF NEW YORK      SS.

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27<sup>th</sup>, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 15th day of January, 20 20

By *Dina Daskalakis*  
Dina Daskalakis, Corporate Secretary

**HUDSON INSURANCE COMPANY**  
**SHORT FORM FINANCIAL STATEMENT**  
**AS OF DECEMBER 31, 2018**

**ASSETS**

|   |           |                             |
|---|-----------|-----------------------------|
| Bonds   | \$        | 335,825,311                 |
| Real estate   |           | 0                           |
| Cash on hand and on deposit   |           | 56,610,897                  |
| Reinsurance Receivable  |           | 295,692,952                 |
| FIT recoverable (including net deferred tax asset)  |           | 19,975,326                  |
| Aggregate write-ins for other than invested assets  |           | 296,559,253                 |
| Deferred premiums, agents' balances and installments booked but deferred and not yet due (including earned but unbilled premiums) |           | 64,104,446                  |
| Stocks  |           | 224,397,557                 |
| Other Assets  |           | 69,866,860                  |
| <b>Total Assets</b>   | <b>\$</b> | <u><u>1,363,032,602</u></u> |

**LIABILITIES & SURPLUS**

|   |           |                             |
|---|-----------|-----------------------------|
| Losses  | \$        | 206,909,194                 |
| Loss adjustment expense   |           | 23,275,155                  |
| Other expenses  |           | 20,681,593                  |
| Unearned premiums   |           | 86,239,183                  |
| Ceded reinsurance premiums payable                                    |           | 490,370,623                 |
| Payable to parent, subsidiaries and affiliates                        |           | 448,529                     |
| Commissions payable, contingent commissions and other similar charges |           | 13,750,069                  |
| Other Liabilities   |           | 79,865,111                  |
| <b>Total Liabilities</b>  | <b>\$</b> | <u><u>921,539,457</u></u>   |
| Preferred and Common capital stock                                    | \$        | 7,500,238                   |
| Gross paid in and contributed surplus                                 |           | 293,480,097                 |
| Unassigned funds (surplus)  |           | 140,512,810                 |
| Surplus as regards policyholders                                      | \$        | 441,493,145                 |
| <b>Total Liabilities and Surplus</b>                                  | <b>\$</b> | <u><u>1,363,032,602</u></u> |

STATE OF NEW YORK )  
 ) ss:  
 COUNTY OF NEW YORK )

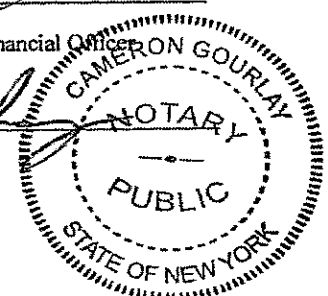
I, the undersigned Senior Vice President and Controller of Hudson Insurance Company hereby certify the foregoing to be a short form financial statement in the form of a balance sheet, showing the Company's assets and liabilities on a provisional basis, at the close of business on December 31, 2018.

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this March 27<sup>th</sup> day of March, 2019.

  
 Justice Zwinggi  
 Senior Vice President and Chief Financial Officer

Subscribed and sworn to before me this March 27<sup>th</sup> day of March, 2019  
 My commission expires

**CAMERON GOURLAY**  
**Notary Public, State of New York**  
 No. 01GO6372305  
 Qualified in New York County  
 Commission Expires June 4, 2022





COMMONWEALTH OF PENNSYLVANIA

PUBLIC WORKS EMPLOYMENT VERIFICATION FORM

Date 01/15/2020

Business or Organization Name (Employer) Big Rock Paving, LLC  
Address PO Box 245  
City Lewisberry State PA Zip Code 17339

Contractor  Subcontractor (check one)

Contracting Public Body City of Williamsport

Contract/Project No 2019-01

Project Description 2019 Street Reconstruction Project

Project Location Williamsport PA

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, Mike Neff, 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.

  
Authorized Representative Signature

**CITY OF WILLIAMSPORT  
2019 STREET RECONSTRUCTION PROJECT**

| STREET NAME  | LENGTH/<br>WIDTH<br>S.Y. | S PAVE<br>1 1/2"<br>S.Y. | MILLING<br>1 1/2"<br>S.Y. | CURB<br>AT<br>RAMPS<br>L.F. | SIDEWALK<br>S.Y. | TRUNCATED<br>DOMES<br>S.F. | INLET<br>EACH | ADJUST<br>MH/INLETS<br>EACH | BRICK<br>REPAIR<br>S.Y. | CEMENT<br>CONCRETE<br>SILL<br>L.F. |
|--|--------------------------|--------------------------|---------------------------|-----------------------------|------------------|----------------------------|---------------|-----------------------------|-------------------------|------------------------------------|
| SUTTON AVENUE<br>Oliver Ave to Stevens St.   | 575' x 15'               | 958.33                   | 958.33                    |                             |                  |                            | 1             | 1                           |                         |                                    |
| LOCUST STREET<br>Memorial Ave to High St.  | 765' x 34'               | 2890                     | 0                         |                             |                  |                            | 1             | 1                           |                         |                                    |
| DIAMOND STREET<br>Newberry St to 4 <sup>th</sup> St.                               | 476' x 30'               | 1586.67                  | 1586.67                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| DIAMOND STREET<br>4 <sup>th</sup> St to Baker St.                                  | 612' x 30'               | 2040                     | 2040                      |                             |                  |                            | 1             | 1                           |                         |                                    |
| NEWBERRY STREET<br>Clark St to 1 <sup>st</sup> Alley past Diamond St.<br>1/2 WIDTH | 1200' x 20'              | 2666.67                  | 2666.67                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| PARK AVENUE<br>Maple St to Campbell St.  | 1015' x 17'              | 1917.22                  | 1917.22                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| TUCKER STREET<br>Railway St to Almond St.  | 870' x 28'               | 2706.67                  | 2706.67                   |                             |                  |                            | 2             | 2                           |                         |                                    |
| WILSON STREET<br>Railway St to Almond St.  | 870' x 28'               | 2706.67                  | 2706.67                   |                             |                  |                            | 2             | 2                           |                         |                                    |
| LITTLE LEAGUE BLVD<br>Campbell St to Walnut St.                                    | 845' x 40'               | 3755.56                  | 3755.56                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| ALMOND STREET<br>Meade St to Washington Blvd.                                      | 1328' x 30'              | 4426.67                  | 4426.67                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| VALLEY STREET<br>Mosser Ave to Central Ave.  | 568' x 18'               | 1136                     | 1136                      |                             |                  |                            | 2             | 2                           |                         |                                    |
| BOYD STREET<br>Arch St to Howard St.   | 1080' x 32'              | 3840                     | 3840                      |                             |                  |                            | 1             | 1                           |                         |                                    |
| HARDING AVENUE<br>Penn St to Whitman St.   | 600' x 40'               | 2666.67                  | 2666.67                   |                             |                  |                            | 2             | 2                           |                         |                                    |
| CHESTNUT STREET<br>Gramplan Blvd to Shaw Pl.                                       | 988' x 25'               | 2744.44                  | 2744.44                   |                             |                  |                            | 2             | 2                           |                         |                                    |
| BRANDON AVENUE 1/2 WIDTH<br>Campbell St to Woodmont Ave.                           | 460' x 15'               | 766.67                   | 766.67                    |                             |                  |                            | 1             | 1                           |                         |                                    |
| ELDRED STREET 1/2 WIDTH<br>Franklin St to Penn St.                                 | 1025' x 16'              | 1822.22                  | 1822.22                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| HOLLYWOOD CIRCLE<br>Second Ave to end of UGI work                                  | 425' x 18'               | 850                      | 850                       |                             |                  |                            | 2             | 2                           |                         |                                    |
| DEPOT STREET<br>West 3 <sup>rd</sup> St to Boyd St.                                | 540' x 30'               | 1800                     | 1800                      |                             |                  |                            | 1             | 1                           |                         |                                    |
| HUFFMAN STREET<br>Packer St to Market St.  | 1077' x 24'              | 2872                     | 2872                      |                             |                  |                            | 1             | 1                           |                         |                                    |
| EAST CHURCH STREET<br>Penn St to Basin St.   | 314' x 34'               | 1186.22                  | 1186.22                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| PARK AVENUE<br>3 <sup>rd</sup> Ave to Campbell St.                                 | 1150' x 18'              | 2300                     | 2300                      |                             |                  |                            | 1             | 1                           |                         |                                    |
| CAMPBELL STREET 1/2 WIDTH<br>Vallmont Dr to Marshall Ct.                           | 2380' x 12'              | 3173.33                  | 3173.33                   |                             |                  |                            | 1             | 1                           |                         |                                    |
| MEMORIAL AVENUE 1/2 WIDTH<br>Walnut St to Spruce St.                               | 267' x 14'               | 415.33                   | 415.33                    |                             |                  |                            | 1             | 1                           |                         |                                    |

**CITY OF WILLIAMSPORT  
2019 STREET RECONSTRUCTION PROJECT**

|   |            |                  |                  |            |            |            |          |          |            |           |
|---|------------|------------------|------------------|------------|------------|------------|----------|----------|------------|-----------|
| MEMORIAL AVENUE 1/2 WIDTH<br>6 <sup>th</sup> St. to 7 <sup>th</sup> St.<br>SIDEWALK & CURB RAMP WORK<br>AS DIRECTED | 400' x 17' | 755.56           | 755.56           |            |            |            | 1        | 1        |            |           |
| BRICK WORK<br>AS DIRECTED   |            |                  |                  | 300        | 280        | 200        |          |          |            |           |
| <b>TOTAL</b>  |            | <b>51,982.90</b> | <b>49,092.90</b> | <b>300</b> | <b>285</b> | <b>200</b> | <b>0</b> | <b>0</b> | <b>244</b> | <b>30</b> |

STREET LOCATION MAP  
2019 STREET RECONSTRUCTION  
PROJECT

**CITY OF**  
**WILLIAMSPORT**  
*Lycoming County, Pennsylvania*

