



Avenir Coconut Boulevard Extension Streetlights and Electric Backbone Bid Form – Submitted By:

Company Name: Viking Utility Services Inc.

Representative Name: Harold Paris, V.P.

Address: 955 Sansburys Way #207 WPB Florida 33411

Phone: 561-742-7006

Fax: N/A

Signature:

Date: 04/20/2026

All Areas Overall Lump Sum Proposal \$ 408,527.70

FPL Backbone:

UNIT DESCRIPTION	QTY	RATE	AMOUNT
TRENCH: Trench and Backfill - Trench and backfill for conduit installation	15,486	\$5.00	\$77,430.00
COMPACT: Compaction – Compaction of backfill	15,486	\$3.00	\$46,458.00
FPLCON: Install FPL conduit - Installation of FPL conduit with 36" minimum cover	32,491	\$0.75	\$24,368.25
STRING: Install pull string - Install nylon pullstring in all conduit	32,491	\$0.35	\$11,371.85
1PHTX: Install 1 Phase Transformer Pad - Install 1 phase transformer pad to grade and stub in all conduit	4	\$250.00	\$1000.00
SPLBOX: Install 48" Splice Box and sub in conduit - Install 48" splice box to grade and stub in all conduits	1	\$250.00	\$250.00
VISTA: Install Vista chamber - Install Switch Cabinet chamber with crane truck and stub in all conduit	5	\$2,800.00	\$14,000.00
FDRSPL: Install Feeder Splice Box and stub in conduit - Install Feeder splice box to grade with crane truck and stub in all conduit	14	\$1,500.00	\$21,000.00
STBPOL: Stub conduits to Pole - Stub conduits to existing pole	1	\$150.00	\$150.00
Surveying, staking and above ground as built of FPL backbone	15,486	\$2.00	\$30,972.00
TOTAL:			\$227,000.10



Streetlights:

UNIT DESCRIPTION	QTY	RATE	AMOUNT
TRENCH: Trench and Backfill – Joint trench and backfill for conduit installation	10,610	\$5.00	\$53,050.00
COMPACT: Compaction – Compaction of backfill	10,610	\$3.00	\$31,830.00
FPLCON: Install FPL conduit - Installation of FPL conduit with 36" minimum cover	25,346	\$0.75	\$19,009.50
STRING: Install pull string - Install nylon pullstring in all conduit	25,346	\$0.35	\$8,871.10
HH: Install 17" or 24" Handhole - Install FPL handholes to grade	201	\$75.00	\$15,075.00
Surveying, staking and above ground as built of FPL backbone	25,346	\$2.00	\$50,692.00
Delivery of Material	1	\$1,500.00	\$1,500.00
Mobilization and Demobilization	1	\$1,500.00	\$1,500.00
TOTAL:			\$181,527.60

Project Schedule:

Calendar days to Mobilize: Around 2 weeks upon receipt of final agreement and area ready

Working days to Complete: 52 working days



Qualifications:

As an FP&L Master Contractor, our company holds a higher-level qualification within FP&L's contractor program. This designation is awarded only to contractors who meet strict standards for safety, technical expertise, and proven performance on utility infrastructure projects.

Unlike standard contractors, who may be limited in scope or require closer oversight, we are authorized to independently perform complex underground electrical utility work in full compliance with FPL specifications.

This status reflects a trusted partnership with FPL and ensures our ability to deliver high-quality work efficiently, safely, and with minimal supervision.

Our team annually handles over 750,000 feet of trenching for underground electrical infrastructure, demonstrating the capacity and efficiency to handle large-scale, high-demand projects.

We have established working relationships with leading national and regional builders, including Lennar, PulteGroup, The Kolter Group, and D.R. Horton. Our experience supporting these builders reflects our ability to meet aggressive construction schedules while maintaining consistent quality and coordination across multiple active developments.



Scope of Work Agreement

Date: April 17th, 2026

Proposal: Avenir Coconut Boulevard Extension – Streetlights and FPL Backbone (SOW)

Job Name: Avenir Coconut Boulevard Extension

Attention: Carlos Ballbe and Jason Pierman.

We are pleased to submit our SOW Pages -1- through -5- enclosed here in, to perform the Scope of Work on the above referenced construction project per clarifications below. Actual cost contingent upon final engineering.

This proposal supersedes and supplants any previous submittal for this Project and Scope

We guarantee that all equipment and material, except as herein otherwise noted, shall be new and conform to standards specified by these documents.



1. Scope of Work included in this proposal is for FP&L Underground infrastructure.
2. Avenir to have laydown area for Viking Utility Services LLC to store equipment and materials.
3. Job expected to be worked concurrently.
4. Viking Utility Services LLC Jobsite work areas assumed to be free of other trades.
5. All FP&L materials including but not limited to; SW chambers, TX pads, Feeder boxes, 48" primary boxes, PVC Conduit, HOPE, Fittings, spacers, Grounding Rods and Connectors, Grounding Wire, and all miscellaneous appurtenances required for a completely new infrastructure to be provided by FP&L.
6. Site assumed to be accessible by equipment required for performance of Scope including Delivery Trucks.
7. Work is assumed to be performed during Day-Time hours 8:00am to 5:00pm.
8. Backfill and compact with excavated material.
9. Leave excess material will be hauled off by Viking Utility Services LLC.
10. Schedule contingent upon availability of materials provided by others.
11. Trash to be deposited in On-Site dumpster locations, furnished and identified by Viking Utility Services LLC.
12. Layout and As-builts by Viking Utility Services LLC
13. No GEO Report given.
14. Completion of project is contingent of FPL pulling feeder, primary cable etc.

Included:

1. Commercial liability insurance (as per specifications).
2. Workers compensation insurance (per State of Florida).
3. Automobile liability insurance (as per specifications).
4. Cleanup of identifiable debris related to this scope.
5. Install 1-2" by direct buried (Materials by FPL).
6. Install 2-6" by direct buried (Materials by FPL).
7. Install 3-2" by direct buried (Materials by FPL).
8. Install TX Pads (Materials by FPL).
9. Install 48" primary boxes (Materials by FPL).
10. Install Switch chambers (Materials by FPL).
11. Install Feeder splice boxes (Materials by FPL).
12. Install 17" or 24" hand holes (Materials by FPL).
13. Proofing all conduits with jetline.
14. Includes Mud disposal.
15. Includes GPR/Locating.
16. Includes potholing.
17. De-Mob/ Re-Mob Costs, if required, are additional at a rate of \$6,000.00 Ea.
18. Coordination with Utilities. Contacts required.
19. Clean Up for Viking Utility Services LLC scope of work only.
20. Layout and As-builts by Viking Utility Services LLC.
21. All excess backfill will be hauled off-site.
22. Included Utility locates per Florida one call.

Excluded:

1. Testing and Inspections.
2. OCIP/CCIP.
3. SWPPP.
4. Removal of contaminated soil or water.
5. Temporary power, lighting or utility locates for others.
6. Trash Receptacles/Dumpsters.
7. Easement recording.
8. Breaking into live power conduit.
9. Removal, stock piling, replacement and/or treatment of contaminated soil.
10. Site clearing. i.e. (Tree or Structure removal).



11. De-mucking and rock back-fill.
12. Landscaping & sod replacement as needed on and off the property.

Special Conditions:

- o Prime Contractor shall provide a preliminary construction schedule to Viking Utility Services LLC Inc. to assist in the preparation of our formal agreed schedule.
- o We own/lease/subcontract all required equipment and fixture jigs necessary to complete the Scope of Work.
- o This proposal is based on entering into a subcontract with your firm that is not more onerous than the contract between your firm and the owner.
- o If identified as the preferred subcontractor to be awarded the project/contract that is the subject of this RFP, Viking Utility Services LLC will negotiate in good faith to enter a mutually agreeable subcontract on commercially reasonable terms.
- o The subcontract will flow down the obligations AND the rights of the prime contract
- o It is understood and accepted that this proposal is confidential and is furnished to the contractor for its use. As such, the information in this proposal is strictly confidential and shall not be disclosed to any party, except the project owner, without the express written consent of Viking Utility Services LLC Inc.
- o This Proposal shall become part of our subcontract agreement and shall take precedence over any conflicting contract conditions or statements.
- o This proposal is based only upon the information, documents, specifications, permits and drawings as supplied with the Request for Quotation (RFQ). Any alterations, substitutions, additions, or modifications thereto (after the submission of this proposal) shall be cause for a mutually agreed adjustment in price and contract time.
- o In the event Viking Utility Services LLC, Inc. is delayed in commencing or performing its work for any reason that is not the fault of Viking Utility Services LLC, its subcontractors, or suppliers, Viking Utility Services LLC will be paid "Standby Compensation" at the rate of \$125/MH plus Equipment at Blue Book Rates. Viking Utility Services LLC will be compensated for any loss or damage to its work resulting from the delay and any additional
- o Work made necessary by the delay at \$125/MH plus Equipment at Blue Book Rates, and will receive an equitable extension in the contract schedule
- o Contractor/Owner understands that Viking Utility Services LLC and its personnel are not contracted to function as design engineers. As such Viking Utility Services LLC has not designed the work to be performed, nor made any determination of its suitability for the purpose sought to be achieved by Contractor/Owner. Therefore, Viking Utility Services LLC shall not be responsible for any problems, delays, loss, cost, or expense caused by errors or defects in any part of the overall project design or the design and/or specifications applicable to Viking Utility Services LLC's work.
- o Viking Utility Services LLC will not be liable for liquidated, special, indirect, or consequential damages.
- o If Contractor or Owner abandons or discontinues all or part of the work for any reason (other than during periods in which Standby Compensation is payable), or if conditions encountered render completion of the work impracticable, Viking Utility Services LLC will be entitled to compensation at the above rates for all work undertaken to such date, together with any Standby Compensation to date at the above rates and to reimbursement of all costs related to the mobilization and demobilization of plant, equipment, and personnel to and from the site. In such circumstances, Viking Utility Services LLC will not be liable for any loss, damage, penalty, maintenance, or warranty, nor shall Viking Utility Services LLC be required to contribute to the performance of the work by an alternative method.



- o Viking Utility Services LLC's obligation to pay and provide releases from its subs and vendors is limited to the extent of payments received from the Contractor - i.e. we do not finance the work
- o Partial releases shall exclude pending issues listed on an attachment to the release
- o Pay when paid will not apply if delay by owner is caused by a dispute between owner and the Contractor unrelated to Viking Utility Services LLC or if Contractor fails to enforce its rights to receive payment due for Viking Utility Services LLC's work
- o Retainage shall not exceed the 10% withheld by the owner against the Contractor and Viking Utility Services LLC shall receive reduction in retainage to 5% @ 50% and 2.5% @ 75%
- o Viking Utility Services LLC shall not be obligated to proceed with change order work without written agreement or written directives to proceed on a time and material basis at rates established in the subcontract
- o The contract should include a mutual waiver of consequential damages between Viking Utility Services LLC and the Contractor - our responsibility to each other should be for direct damages not things like lost profits, punitive damages, etc.
- o Viking Utility Services LLC will indemnify the Contractor against claims by third parties in proportion to (to the extent of) Viking Utility Services LLC's fault
- o Viking Utility Services LLC's obligation to pay liquidated damages must be limited to the extent Viking Utility Services LLC caused delay, and the Owner actually imposes them
- o Liquidated damages are the only damages for delays
- o For delay and disruption of our work caused by the Owner, the Contractor agrees to advance our rights/ cooperate with us to recover compensation available under the prime contract
- o For delay and disruption that the Contractor is responsible for including re- sequencing our work to accommodate other subs, Viking Utility Services LLC will be entitled to an equitable adjustment
- o Viking Utility Services LLC will receive notice and the opportunity to commence a reasonable cure in the event of default
- o Termination for convenience only if the Owner terminates the Contractor
- o Wrongful termination for default is not deemed a termination for convenience
- o No Geotechnical information provided. If rock is encountered, it must be excavatable with standard excavation techniques utilizing a 70K LB Excavator, proceeding on a time and material basis at rates established in the subcontract. No coring or blasting.
- o Viking Utility Services LLC Inc. is a Merit Shop contractor EC # 0001202.
- o Viking Utility Services LLC reserves the right to make use of subcontracted / leased employees as required to perform this scope of work.

This proposal is based on today's market conditions, material and equipment availability, and current laws and regulations. We've made a reasonable effort to secure prices and delivery times. However, this proposal doesn't cover price increases or delays caused by things outside our control, including, without limitation, supply chain issues, material shortages, transportation problems, changes in laws/taxes/tariffs/duties, pandemics (like COVID-19), or other government actions or market conditions. Notwithstanding any conflicting or inconsistent provision in this contract or any other document, Viking Utility Services LLC shall be entitled to an equitable adjustment to compensate for any such impacts through the change order process as they arise.



This proposal does not reflect (including) material/labor cost escalations beyond a standard inflationary rate (SIR) of 5%. We reserve the right to recover cost impacts above {SIR}. Requisitions for progress payments shall be made upon completion for all work performed and all materials stored on the jobsite. Progress payment shall be due within THIRTY (30) days or within five (5) days of the Prime Contractor receiving payment from the owner, whichever is less. No Retainage shall apply. This price is good for Budget Thirty (30) days. Firm pricing can be provided upon receipt of a letter of intent to award.

Sincerely,

Harold Paris
Harold Paris I Vice President
Viking Utility Services LLC.
Main: 561-742-7006

AGREED and ACCEPTED:

Name (print)

Name (sign)

Title

Date



Scope Exclusions

1. Specifications outside of this scope.
2. Any electrical work beyond the circuits listed above.
3. Modifications or replacement of existing electrical panels. Also, the controls panels and all their components,
4. Coordination with the City Building Department or Fire Department.
5. Any fees required by FPL, building departments, or other authorities. These costs will be submitted for payment by the GC
6. Engineering or professionally stamped plans other than the required scope of work (specifically wind load calculations).
7. Any electrical repair work.
8. Access limitations or delays.
9. Engineering costs or design services.
10. Sod or landscaping repairs or replacement.
11. Irrigation repairs or replacement.

Other Terms & Conditions

- o Final payment is due within thirty (30) days from the date of invoice issuance.
- o Pricing is valid for ten (10) days from the proposal date and may be subject to escalation thereafter. Please notify Viking Utility Services LLC if an extension for escalation will be required.
- o This Agreement represents the entire understanding between the parties and supersedes all prior negotiations and representations.
- o Changes to this Agreement must be executed via written and signed change order and the rates to be applied will be negotiated before proceeding with the work
- o Viking Utility Services LLC's obligation to pay subcontractors or vendors is limited to payments received from the Contractor / Owner.
- o Conditional partial releases will be provided in support of payment applications.
- o This contract includes a mutual waiver of consequential and indirect damage.
- o Viking Utility Services LLC will indemnify and defend the Contractor/Owner only to the extent Viking Utility Services LLC is responsible for any claim.
- o Liquidated damages apply as the sole remedy for schedule delays.
- o Viking Utility Services LLC is entitled to notice and the opportunity to cure in the event of default.
- o Viking Utility Services LLC's scope excludes engineering or design responsibility. Viking Utility Services LLC provides electrical services only.
- o This proposal is based on current market conditions, material and equipment availability, and applicable laws and regulations as of the current date. While we have made reasonable efforts to secure pricing and lead times, this proposal excludes any price escalations or delays resulting from unforeseen supply chain disruptions, material shortages, transportation delays, changes in laws, regulations, taxes, tariffs, duties, or other governmental actions or market conditions impacting project costs beyond our direct control. Viking Utility Services LLC shall be entitled to an equitable adjustment to compensate for any such impacts through the change order process as they arise.



Agreement & Acceptance

By signing below, the Client agrees to the scope, pricing, and terms of this proposal.

Client Name (Print): _____

Client Signature: _____

Title: _____

Date: _____

Scrutinized Company Certification

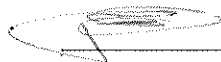
I hereby swear or affirm that as of the date below this company is not listed on a Scrutinized Companies list created pursuant to 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to 287.135, Florida Statutes I further affirm that:

1. This company is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.
2. This Company does not appear on the Scrutinized Companies with Activities in Sudan List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Sudan or a government-created project involving oil related, mineral extraction, or power generation activities, or
 - b. Have a material business relationship involving the supply of military equipment, or
 - c. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
 - d. Have been complicit in the genocidal campaign in Darfur.
3. This Company does not appear on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Iran or a government-created project involving oil related or mineral extraction activities, or
 - b. Have made material investments with the effect of significantly enhancing Iran's petroleum sector.
4. This Company is not engaged in business operations in Cuba or Syria.

VENDOR/COMPANY NAME:

Viking Utility Services Inc.

SIGNATURE and DATE:

 4-20-20

NAME AND TITLE:

Pierre de Amor - Operations Manager

The scrutinized company list is maintained by the State Board of Administration and available at <http://www.sbafla.com/>

BID BOND

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

BIDDER (Name and Address):

Viking Utility Services, Inc./ A Danella Company
955 Sansbury Way, Suite 208
West Palm Beach, FL 02116

SURETY (Name, and Address of Principal Place of Business):

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER (Name and Address):

Avenir Community Development District
2501-A Burns Road
Palm Beach Gardens, FL 33410

BID

Bid Due Date: April 20, 2026

Description (Project Name— Include Location): Coconut Boulevard Extension - Street Lights and Electric Backbone

BOND

Bond Number: Bid Bond

Date: April 20, 2026

Penal sum Ten Percent of Total Amount Bid \$ 10%

(Words)

(Figures)

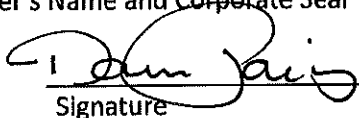
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Viking Utility Services, Inc./ A Danella Company (Seal)

Bidder's Name and Corporate Seal

By:


Signature

Dawn Paris

Print Name

Vice President

Title

Attest:



Signature

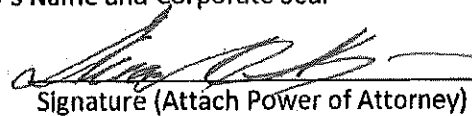
Title Operations Manager

SURETY

Liberty Mutual Insurance Company (Seal)

Surety's Name and Corporate Seal

By:


Signature (Attach Power of Attorney)

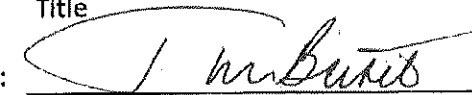
Daniel P. Dunigan

Print Name

Attorney in Fact

Title

Attest:



Signature

Title Theresa Bassett, Witness

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to Issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Daniel P. Dunigan all of the city of Berwyn, state of PA its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bonds, undertakings, recognizances, contracts of indemnity, and all other surety obligations related thereto, the execution of which shall be binding upon the Companies as if it had been duly signed and executed by its own officers:

Principal Name: Viking Utility Services, Inc./A Danella Company

Obligee Name: Avenir Community Development District

Surety Bond Number: Bld Bond

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20th day of April, 2026.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

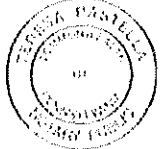
By: Nathan J. Zangerle

Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 20th day of April, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys in fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, whenever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of April, 2026.



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.