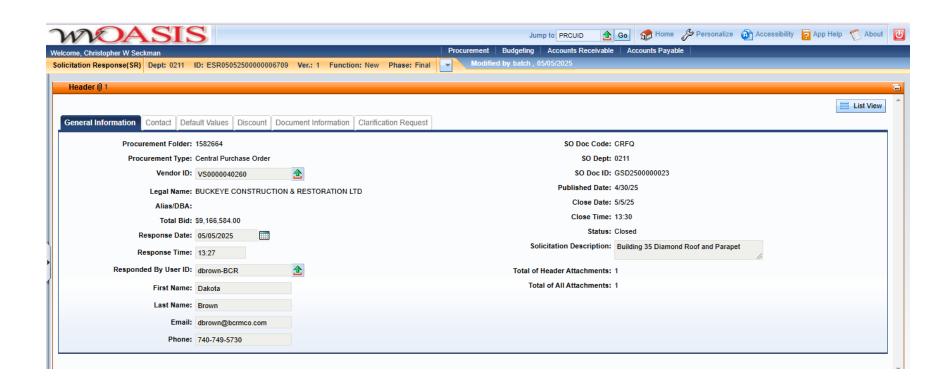


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





State of West Virginia **Solicitation Response**

Proc Folder: 1582664

Solicitation Description: Building 35 Diamond Roof and Parapet

Proc Type: Central Purchase Order

Solicitation Response Solicitation Closes Version 2025-05-05 13:30 SR 0211 ESR05052500000006709 1

VENDOR

VS0000040260

BUCKEYE CONSTRUCTION & RESTORATION LTD

Solicitation Number: CRFQ 0211 GSD2500000023

Total Bid: 9166584 **Response Date:** Response Time: 2025-05-05 13:27:30

Comments:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Vendor

FEIN# DATE Signature X

All offers subject to all terms and conditions contained in this solicitation

FORM ID: WV-PRC-SR-001 2020/05 Date Printed: May 5, 2025 Page: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Building 35 (Diamond) Roof & Parapet				9166584.00

Comm Code	Manufacturer	Specification	Model #	
72121103				

Commodity Line Comments:

Extended Description:

Revised Exhibit A Pricing Pages attached. Total of three (3) pages are included. See information regarding Base Bid and Alternate.

 Date Printed:
 May 5, 2025
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

<u>CRFQ GSD25*23 - Addendum No. 6</u> <u>Revised - Exhibit A - Pricing Page</u>

Name of Bidder:	
Buckeye Con	struction & Restoration, Ltd.
familiar with all local conditions affect	derstanding the Bidding Documents and having examined the site and being ing the project, proposes to furnish all labor, material, equipment, supplies pet Project in accordance with the Bidding Documents within the time set
Unit Price 4 (E) + Unit Price 5 (F) + Unit Pr + Unit Price 11 (L) + Unit Price 12 (M) + U	must be – Base Bid (A) + Unit Price 1 (B) + Unit Price 2 (C) + Unit Price 3 (D) + rice 6 (G) + Unit Price 7 (H) + Unit Price 8 (I) + Unit Price 9 (J) + Unit Price 10 (K) Unit Price 13 (N) + Unit Price 14 (O) + Unit Price 15 (P) + Unit Price 16 (Q) + Unit e 19 (T) + Unit Price 20 (U) + Unit Price 21 (V).
Total Bid (Commodity Line 1):	
\$9,166,584	(W)
nine million one hundred sixt (Show amount in both words and number	ty-six thousand five hundred eighty-four
Alternate #1- Equipment Demolit	tion (Commodity Line 2):
\$300,000	(X)
three hundred thousand	
(Show amount in both words and numb	pers)
Total Bid Amount with Alterna	ite – (W+X):
\$9,466,584	_
nine million four hundred sixty	y-six thousand five hundred eighty-four
(Show amount in both words and numb	
	d out in its entirety and submitted with your bid.
Failure to do so will result in di	isqualification.
Note: Unit Price Items will be reconcile	d as needed throughout the project.
MAR	05/05/2025
Authorized Signature	Date



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

I,	Dakota R. Brown , after being first duly sworn, depose and state as follows:
1.	I am an employee of Buckeye Construction & Restoration, Ltd.; and, (Company Name)
2.	I do hereby attest that Buckeye Construction & Restoration, Ltd. (Company Name)
	maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with West Virginia Code §21-1D.
The a	above statements are sworn to under the penalty of perjury.
	Printed Name: Dakota R. Brown
	Signature: While
	Title: VP of Preconstruction
	Company Name: Buckeye Construction & Restoration, Ltd.
	Date:05/05/2025
STAT	TE OF WEST VIRGINIA,
COU	NTY OF, TO-WIT:
	n, subscribed and sworn to before me thisday of
Ву Со	ommission expires 3272629
(Seal	THOMAS D SCAGGS Notary Public State of Ohio My Comm. Expires March 27, 2029

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ GSD25*23

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

[X]	Addendum No. 1	()	(]	Addendum No. 6
[x]	Addendum No. 2	[]	Addendum No. 7
[X]	Addendum No. 3	[]	Addendum No. 8
[X]	Addendum No. 4	[]	Addendum No. 9
[X]	Addendum No. 5	ſ	1	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Buckeye Construction & Restoration, Ltd.

Company

Authorized Signature

05/05/2025

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

BASE BID ITEM	Project Manual Section 01 20 00 Article #	Base Bid Price	<u>Unit of</u> <u>Measure</u>	Quantity	Base Bid Amount	
All Work included in Base Bid, per Section 01 20 00, "Measurement and Payment," of the Project Manual	2.4 A	\$7,956,036.00	Lump Sum	1	\$7,956,036.00	A

UNIT PRICE ITEMS

<u>ENTITICE ITEMS</u>						_
Unit Price Items, per Section 01 20 00, "Measurement and Payment," of the Project Manual	Project Manual Section 01 20 00 Article #	<u>Unit Price</u>	<u>Unit of</u> <u>Measure</u>	<u>Base</u> Quantity	Unit Price Amount	
Unit Price 1: Temporary Access and Protection Rental	2.4 B	\$105,729.00	Month	1	\$105,729.00	В
Unit Price 2: Hazardous Materials: Lead-Based Paint	2.4 C	\$15.00	Square Feet	6000	\$90,000.00] c
Unit Price 3: Hazardous Materials: Mold Remediation	2.4 D	\$155.00	Square Feet	10	\$1,550.00	D
Unit Price 4: Gypsum Concrete Patch Repair	2.4 E	\$215.00	Square Feet	20	\$4,300.00	E
Unit Price 5: Partial Depth Concrete Patch Repair	2.4 F	\$215.00	Square Feet	20	\$4,300.00	F
Unit Price 6: Full Depth Concrete Patch Repair	2.4 G	\$560.00	Square Feet	10	\$5,600.00	G
Unit Price 7: Roof Deck Replacement	2.4 H	\$138.00	Square Feet	4300	\$593,400.00	Н
Unit Price 8: Terra Cotta Patch Repair	2.4 I	\$14.00	Cubic Inches	500	\$7,000.00	I
Unit Price 9: Terra Cotta Crack Repair	2.4 J	\$17.00	Linear Inch	200	\$3,400.00	J
Unit Price 10: Terra Cotta Stitch Repair	2.4 K	\$30.00	Linear Inch	100	\$3,000.00	K
Unit Price 11: Terra Cotta Unit Replacement with GFRC	2.4 L	\$1,937.00	Each	15	\$29,055.00	L
Unit Price 12: Terra Cotta Glaze Repair	2.4 M	\$10.00	Square Inch	800	\$8,000.00	M
Unit Price 13: Steel Beam Repair	2.4 N	\$230.00	Square Feet	200	\$46,000.00	N
Unit Price 14: Open Web Steel Joist Repair	2.4 O	\$71.00	Lineal Feet	1200	\$85,200.00	c
Unit Price 15: Steel Cleaning	2.4 P	\$18.00	Square Feet	6000	\$108,000.00	P
Unit Price 16: Steel Coating at Embedded Steel	2.4 Q	\$12.00	Square Feet	3000	\$36,000.00] Q
Unit Price 17: Steel Coating at Interior Steel	2.4 R	\$12.00	Square Feet	3000	\$36,000.00	R
Unit Price 18: Brick Pointing	2.4 S	\$20.00	Lineal Feet	100	\$2,000.00	s
Unit Price 19: GFRC Mold Fabrication (Type A)	2.4 T	\$4,879.00	Each	7	\$34,153.00	Т
Unit Price 20: GFRC Mold Fabrication (Type B)	2.4 U	\$3,795.00	Each	1	\$3,795.00	U
Unit Price 21: GFRC Mold Fabrication (Type C)	2.4 V	\$4,066.00	Each	1	\$4,066.00	V
TOTAL BID AMOUNT (A+B+C+D+E+F+G+H+I+J+K+L+M+N+O+P+Q+R+S+T+U+V) = $\$9,166,584.00$ W						

BID ALTERNATE ITEMS

Bid Alternate Items, per Section 01 20 00, "Measurement and Payment," of the Project Manual	Project Manual Section 01 20 00 Article #	Bid Alt. Price	<u>Unit of</u> <u>Measure</u>	Quantity	Bid Alternate Amount	
Bid Alternate 1: Equipment Demolition	2.5 A	\$300,000.00	Lump sum	1	\$300,000.00	X

^{*} If entering bid in wv OASIS, enter the Total Base Bid Amount (Line W) on Commodity Line 1

^{**} If entering bid in wv OASIS, enter the Bid Alternate 1 Amount (Line X) on Commodity Line 2

CONTRACTOR LICENSE



West Virginia Contractor Licensing Board



NUMBER: WV058114

CLASSIFICATION:

GENERAL BUILDING SPECIALTY

BUCKEYE CONSTRUCTION & RESTORATION LTD 405 WATERTOWN ROAD WATERFORD, OH 45786

DATE ISSUED

EXPIRATION DATE

JANUARY 23, 2025

JANUARY 23, 2026

Authorized Signature

Chair, West Virginia Contractor Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Dakota R. Brown VP of Preconstruction							
(Address) 405 Watertown Road Waterford, Ohio 45786							
(Phone Number) / (Fax Number) _833-227-9600							
(email address) dbrown@bcrmco.com							

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Buckeye Construction & Restoration, Ltd.
(Company)
(Signature of Authorized Representative)
Dakota R. Brown VP of Preconstruction 05/05/2025
(Printed Name and Title of Authorized Representative) (Date)
833-227-9600
(Phone Number) (Fax Number)
dbrown@bcrmco.com
(Email Address)



State of West Virginia **Centralized Request for Quote** Construction

Proc Folder: 1582664 Reason for Modification: Doc Description: Building 35 Diamond Roof and Parapet **Proc Type:** Central Purchase Order **Solicitation Closes** Version Solicitation No Date Issued 2025-04-10 2025-03-05 13:30 CRFQ 0211 GSD2500000023

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VS 0000 0 40 260

Vendor Name: Buckeye Construction & Restaration, Ltd.

Address : 405 Watertown Road

Street:

City: Waterfor

State: 0100

Country: US

Zip: 45786

Principal Contact: DANOCA BLOND

Vendor Contact Phone: 740-749-57 30

Extension: N/A

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.i.lyle@wv.gov

Vendor Signature X

FEIN# 83 - 2255435

All offers subject to all terms and conditions contained in this solicitation

Date Printed: Mar 5, 2025

Page: 1



State of West Virginia **Centralized Request for Quote** Construction

Proc Folder:

1582664

Doc Description: Building 35 Diamond Roof and Parapet

Reason for Modification:

Addendum No. 1

Proc Type:

Central Purchase Order

Date Issued Solicitation Closes Solicitation No Version

Country: US

2 CRFQ 0211 2025-03-27 2025-04-10 13:30 GSD2500000023

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: V50000 40 260

Vendor Name: Buckeye Construction & Restoration, Ltd.

Address : 405

State: OH

Street: Waterrown Road

City: Waterford

Principal Contact: Dawn Beaun

Vendor Contact Phone: 740-749-5730

Extension:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544

tara.l.lyle@wv.gov

Vendor Signature X

Date Printed: Mar 27, 2025

FEIN# 23-2255635

All offers subject to all terms and conditions contained in this solicitation

Page: 1 FORM ID: WV-PRC-CRFQ-002 2020/05



State of West Virginia **Centralized Request for Quote** Construction

Proc Folder:

1582664

Reason for Modification:

Doc Description: Building 35 Diamond Roof and Parapet

Addendum No. 2

Proc Type:

Central Purchase Order

Date Issued

Solicitation Closes

Version

2025-04-09

CRFQ 0211 GSD2500000023

Country: \cup S

Solicitation No

. .

2025-04-22 13:30

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

25305

US

VENDOR

Vendor Customer Code: VS 0000 0 40 2 40

Vendor Name: Buckeye Construction & Restoration, Ltd.

Address: 405

Street: Waterwar Road

City: Water Ford

State: 01+

Vendor Contact Phone:

Principal Contact: Dayora Beauty

740-749-5730

Zip: 45776

FOR INFORMATION CONTACT THE BUYER

Tara Lyle

(304) 558-2544

tara.l.lyle@wv.gov

Vendor

Signature X

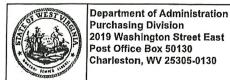
FEIN#

Page: 1

Extension: MA

All offers subject to all terms and conditions contained in this solicitation

Date Printed: Apr 9, 2025



State of West Virginia **Centralized Request for Quote** Construction

Proc Folder: 1582664 Reason for Modification: Doc Description: Building 35 Diamond Roof and Parapet Addendum No. 3 **Proc Type:** Central Purchase Order Date Issued **Solicitation Closes** Solicitation No Version 2025-04-11 2025-04-22 13:30 CRFQ 0211 GSD2500000023

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VS0000040260

Vendor Name: Buesey & Construction & Rostwation, Ltd.

Address: 406 Watertown Road

Street:

City: Waterford,

State: Dh.

Country: US

Zip: 45776

Principal Contact: DANCE BLOWN

Vendor Contact Phone: 740-749-5730

Extension: N/A

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Vendor

Signature X

All offers subject to all terms and conditions contained in this solicitation



State of West Virginia **Centralized Request for Quote** Construction

Proc Folder:

1582664

Reason for Modification:

Doc Description: Building 35 Diamond Roof and Parapet

Addendum No. 4

Proc Type:

Central Purchase Order

Date Issued

Solicitation Closes

2025-04-22

2025-05-05 13:30 Solicitation No CRFQ 0211

GSD2500000023

Version

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VSOO Obo 4 240

Vendor Name: Bulleye Construction & Rostonation, Hd.

Address: 405

Street: Waterform Road

City: NATERFOLD

State: DH

Country:

110

Zip: 45784

Principal Contact: DAMOTO BENNO

Vendor Contact Phone: 740-741-5730

Extension: NA

FOR INFORMATION CONTACT THE BUYER

Tara Lyle

(304) 558-2544 tara.l.lyle@wv.gov

Vendor

Signature X

FEIN# 93-2255 635

DATE 05/05/2025

All offers subject to all terms and conditions contained in this solicitation

Date Printed: Apr 22, 2025

Page: 1



State of West Virginia **Centralized Request for Quote** Construction

Proc Folder:

1582664

Reason for Modification:

Doc Description: Building 35 Diamond Roof and Parapet

Addendum No. 5

Proc Type:

Central Purchase Order

Date Issued

Solicitation Closes

Solicitation No

CRFQ

Version

2025-04-23

2025-05-05

13:30

0211

GSD2500000023

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VSoboo 40 200

Vendor Name: Buxuye Construction & Restaration, Ltd.

Address: 105

Street: waretown Road

City: Washerford

Country: Ug 1578L State: DH

Principal Contact: Dance Brown

Vendor Contact Phone: 7 40 -7 44 - 5730 Extension:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Vendor

Date Printed: Apr 23, 2025

Signature X

FEIN# 83-2255635 DATE 05/05/2025

Page: 1

All offers subject to all terms and conditions contained in this solicitation



State of West Virginia **Centralized Request for Quote** Construction

Proc Folder:

1582664

Reason for Modification:

Doc Description: Building 35 Diamond Roof and Parapet

Addendum No. 6

Proc Type:

Central Purchase Order

Date Issued

Solicitation Closes

Solicitation No

Version

2025-04-30

2025-05-05 13:30 CRFQ 0211 GSD2500000023

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: W900004200

Vendor Name: Bookeye Construction & Restoration, Ltd.

Address: 45

Street: Watertown Road

City: Wales ford

State: DH

Country: US

Zip: 45786

Principal Contact: DAGT # BROWN

Vendor Contact Phone: 740-799-57.30

Extension:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544

tara.l.lyle@wv.gov

Vendor

Signature X

FEIN# 83 - 27.55635

All offers subject to all terms and conditions contained in this solicitation

Date Printed: Apr 30, 2025

Page: 1

	Agency REQ.P.O#
BI	D BOND
of 1154 S Michigan Ave , Wellston Of of 2103 CityWest Blvd Ste 1300 , a TX with its principal office in the City of Houston	undersigned, Buckeye Construction & Restoration, Ltd H 45692, as Principal, and SureTec Insurance Company a corporation organized and existing under the laws of the State of , as Surety, are held and firmly bound unto the State sent of Amount B(\$\exists(5\%))) for the payment of which, our heirs, administrators, executors, successors and assigns.
Department of Administration a certain bid or proposal, attached	hereas the Principal has submitted to the Purchasing Section of the hereto and made a part hereof, to enter into a contract in writing for arapet Repairs
attached hereto and shall furnish any other bonds and insurance the agreement created by the acceptance of said bid, then this of full force and effect. It is expressly understood and agreed that event, exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and way Impaired or affected by any extension of the time within with waive notice of any such extension. WITNESS, the following signatures and seals of Principal Surety, or by Principal Individually If Principal is an individual, this	d agrees that the obligations of said Surety and its bond shall be in no hich the Obligee may accept such bid, and said Surety does hereby all and Surety, executed and sealed by a proper officer of Principal and
Principal Seal State State Outlo Outlo	Buckeye Construction & Restoration, Ltd. (Name of Principal) (Must be President, Vice President, or Duly Authorized Agent) (Title)
Surety Seal	SureTec Insurance Company (Name of Surety) Heidi M O'Connor Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

POA #:	331	001	19

SureTec Insurance Company LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

John L. Cramer, Heidi M. O'Connor, Dan Sanderson, Lisa R. Scotto, Kurt Sokolowski, Diane A. Hobbs, Lori F. Hamlet, Kimberly S. Sullivan, Holly Moore, Nichole Boyd, Johnna Moore, Joshua Main, Samantha Tharrington

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Fifty Million and 00/100 Dollars (\$50,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 16th day of October , A.D. 2024 .



SURETEC INSURANCE COMPANY

Michael C. Keimig, Presiden

State of Texas County of Harris

ss:

On this 16th day of October , A.D. 2024 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; 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.



Tanya Sneed, Notary Public My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this

day of May

<u>2025</u>, A.D.

M. Brent Beary, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. 3310019 For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.