



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

November 17, 2016

Mr. Salvador Maffei, Jr.  
Department of Water

Re: Bid No. 50-00118051 for a two (2) year contract for labor and equipment to maintain dredge intake basin at the East Bank Wastewater treatment plant.

The above referenced bid opened on November 15, 2016. The deadline for award is December 30, 2016, which is the 45<sup>th</sup> day from bid opening. Please find attached copies of bids submitted and the bid tabulation for your review and recommendation. Once you have made a recommendation for award, please forward a copy of the blank resolution routed for placement on the Council agenda to sduffy@jeffparish.net or you may fax it 504-364-2693.

Pursuant to LA R.S. 38:2215 and more specifically, Jefferson Parish regulations:

**All bids must be awarded or rejected within 45 calendar days from the date of bid opening. Therefore, if award (or rejection) will be made outside of the 45<sup>th</sup> day, then both low bidder and Jefferson Parish may mutually consent in writing to extend the deadline for award.**

You must forward a copy of this written extension to Purchasing to the email address or fax number provided above. A sample of the extension letter has been posted on the Parish Intranet – Purchasing– Purchasing Bid Forms or you may also access it in the Purchasing Public Folder in Outlook.

Council approval is required; once the Council awards the bid by adopting the resolution,

- a) You will be responsible to route for a contract placing all necessary paperwork (e.g. bid documents submitted by awarded vendor(s), bid tabulation, blank resolution, contract, affidavits and if any: insurance, bonds in Hummingbird.



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Please be advised that the successful bidder(s) should submit the below upon contract execution. Please ensure that this documentation along with other required documentation are routed for contract execution.

- Original Affidavit
- Performance Bond
- Final Insurance Certificate with all required coverages

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II

**RESPONDING VENDOR LIST FOR BID #50-00118051  
TWO (2) YEAR CONTRACT FOR LABOR AND EQUIPMENT TO  
MAINTAIN DREDGE INTAKE BASIN AT THE EAST BANK  
WASTEWATER TREATMENT PLANT, FOR THE JEFFERSON  
PARISH DEPARTMENT OF PUBLIC WORKS, WATER**

DREDGIT ENVIRONMENTAL COROPRATION  
ATTN: GLEN C RUNNELS  
701 NORTH POST OAK ROAD, SUITE 350  
HOUSTON, TX 77024

GRILLOT CONSTRUCTION, LLC  
ATTN: KERRY STAFFORD  
2608 ENGINEERS ROAD  
BELLE CHASSE, LA 70037

CROSBY DREDGING, LLC  
ATTN: FARREL TROSCLAIR  
17771 HIGHWAY 3235  
GALLIANO, LA 70354

BID: 50-00118051 DREDGING-MOBILIZATION/EAST BANK WWTP

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR			
=====							
0010 - DREDGING-MOBILIZATION/ VENDOR	1.0000	JOB	9/20/2016	SKELLY			
	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
GRILLOT CONSTRUCTION LLC	BID REJECTED	NO PROOF OF INSURANCE		80,000.0000	80,000.0000	NO	BidReject
ADVANCED QUALITY CONSTRUCTION	** NON-RESPONDING VENDOR **						
APC CONSTRUCTION LLC	** NON-RESPONDING VENDOR **						
CROSBY DREDGING LLC	BID REJECTED	NO PROOF OF INSURANCE		30,000.0000	30,000.0000	NO	BidReject
DREDGIT ENVIRONMENTAL CORP				64,400.0000	64,400.0000	NO	
HIGH BID . . :	80,000.0000	LOW BID . . :	30,000.0000	AVERAGE BID:	58,133.3333		
0020 - DREDGING (COST BASED ON REMOVAL VENDOR	2.0000	JOB	9/20/2016	SKELLY			
	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
GRILLOT CONSTRUCTION LLC	BID REJECTED	NO PROOF OF INSURANCE		115,640.0000	231,280.0000	NO	BidReject
ADVANCED QUALITY CONSTRUCTION	** NON-RESPONDING VENDOR **						
APC CONSTRUCTION LLC	** NON-RESPONDING VENDOR **						
CROSBY DREDGING LLC	BID REJECTED	NO PROOF OF INSURANCE		249,760.0000	499,520.0000	NO	BidReject
DREDGIT ENVIRONMENTAL CORP				267,900.0000	535,800.0000	NO	
HIGH BID . . :	267,900.0000	LOW BID . . :	115,640.0000	AVERAGE BID:	211,100.0000		
VENDOR TOTALS FOR BID:							
VENDOR					BID AMOUNT		
GRILLOT CONSTRUCTION LLC					311,280.0000	BidReject	
CROSBY DREDGING LLC					529,520.0000	BidReject	
DREDGIT ENVIRONMENTAL CORP					600,200.0000		
TOTAL ITEMS ON BID . . . . :	2						

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Dredgit Environmental Corporation</b>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) <b>701 North Post Oak Road, Suite 350</b>	Requester's name and address (optional)
	6 City, state, and ZIP code <b>Houston, Texas 77024</b>	
	7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
4	5		-	4	5	5	9	7 2 2

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign  
Here

Signature of  
U.S. person ▶

Date ▶ 3/10/15

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

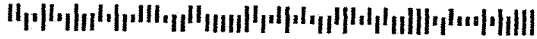
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

# LOUISIANA

DEPARTMENT *of* REVENUE

DREDGIT ENVIRONMENTAL CORPORATION  
701 N POST OAK RD STE 350  
HOUSTON TX 77024-3877

**Date of Notice:** April 29, 2016  
**Letter ID:** L0440276640  
**Account ID:** 1980334-001-200  
**Tax Type:** Corporation Income & Franchise

RE: Louisiana Revenue Account Number

**Dear Louisiana Taxpayer:**

According to our records, your correct Louisiana Revenue Account Number is 1960334-001. Please use this account number on all future correspondence and tax returns filed with this Department.

In the event this business is registered for Corporation Income & Franchise taxes, every new corporation subject to the tax must file an initial franchise tax return (Form CFT-4R-6909A) which can be found on our website @ [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov) and pay a tax of \$10.00. This return is due on or before the fifteenth day of the third month following the month in which the tax accrues. Additional information can be found in the instructions for this return.

Filing procedures, returns, and instructions for other taxes may also be found on our website. If a tax does not have an electronic filing mandate, you can download a return for filing purposes.

**Please contact us if you have any questions.**

Sincerely,

Doristine Williams  
Central Registration  
Revenue Processing Center

Post Office Box 201  
Baton Rouge, LA 70821-0201  
(855) 307-3893 • (225) 219-2210 Fax  
(225) 219-2114 TDD • [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov)

**Tom Schedler**  
**Secretary of State**

**State of  
Louisiana  
Secretary of  
State**



**COMMERCIAL DIVISION**  
**225.925.4704**

Fax Numbers  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

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Name	Type	City	Status
DREDGIT ENVIRONMENTAL CORPORATION	Business Corporation (Non-Louisiana)	HOUSTON	Active

#### **Previous Names**

**Business:** DREDGIT ENVIRONMENTAL CORPORATION

**Charter Number:** 42233425F

**Registration Date:** 4/13/2016

#### **Domicile Address**

701 NORTH POST OAK ROAD, SUITE 350  
HOUSTON, TX 77024

#### **Mailing Address**

701 NORTH POST OAK ROAD, SUITE 350  
HOUSTON, TX 77024

#### **Principal Business Office**

701 NORTH POST OAK ROAD, SUITE 350  
HOUSTON, TX 77024

#### **Registered Office in Louisiana**

3867 PLAZA TOWER DR., 1ST FLOOR  
BATON ROUGE, LA 70816

#### **Principal Business Establishment in Louisiana**

C/O INCORP SERVICES, INC.  
3867 PLAZA TOWER DR., 1ST FLOOR  
BATON ROUGE, LA 70816

#### **Status**

**Status:** **Active**

**Annual Report Status:** **In Good Standing**

**Qualified:** 4/13/2016

**Last Report Filed:** N/A

**Type:** Business Corporation (Non-Louisiana)

#### **Registered Agent(s)**

<b>Agent:</b>	INCORP SERVICES, INC.
<b>Address 1:</b>	3867 PLAZA TOWER DR., 1ST FLOOR

**City, State, Zip:** BATON ROUGE, LA 70816**Appointment  
Date:** 4/13/2016**Officer(s)****Additional Officers:** No

<b>Officer:</b>	GLEN C. RUNNELS
<b>Title:</b>	President
<b>Address 1:</b>	701 NORTH POST OAK ROAD, SUITE 350
<b>City, State, Zip:</b>	HOUSTON, TX 77024

<b>Officer:</b>	MARK S. BULLOCK
<b>Title:</b>	Secretary
<b>Address 1:</b>	701 NORTH POST OAK ROAD, SUITE 350
<b>City, State, Zip:</b>	HOUSTON, TX 77024

**Amendments on File**

No Amendments on file

[Print](#)



📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301



## Louisiana State Licensing Board for Contractors



### Contractor Information

**Business Name** DREDGIT ENVIRONMENTAL CORPORATION  
**Mailing Address** 701 North Post Oak Road, Suite 350  
Houston, TX 77024  
**Phone Number** (713) 979-4885  
**Fax Number** (713) 787-0703  
**Email Address** glen@dredgit.com

### Active Licenses

**License Number** 63450  
**Type** Commercial License  
**Status** LICENSED  
**Effective** 07/04/2016  
**Expiration** 07/04/2017  
**First Issued** 07/04/2016

### Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Jeffrey M. Young	ALL
SPECIALTY: DEWATERING, WATER BARRIERS AND GEOTEXTILES	Jeffrey M. Young	ALL
SPECIALTY: DREDGING	Jeffrey M. Young	ALL
SPECIALTY: SLUDGE DREDGING, DEWATERING AND FILTRATION	Jeffrey M. Young	ALL

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**Translate »**



November 10, 2016

Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building  
Suite 4400  
Gretna, Louisiana 70053

*Re: Bid #50-00118051: Dredge Intake Basin at East Bank Wastewater Treatment Plant,  
Jefferson Parish*

To Whom It May Concern:

Thank you for the opportunity to bid on the above-referenced project. Attached are the following documents:

- 1) Bid Form
- 2) Non-Public Works Bid Affidavit
- 3) Sample Certificate of Insurance
- 4) Dredgit Environmental Corporate Information & W-9
- 5) Louisiana Department of Revenue Account Number
- 6) Louisiana Secretary of State Listing for Dredgit Environmental
- 7) Louisiana Contractor's License #63450 Certificate
- 8) Bid Bond

#### **ABOUT DREDGIT ENVIRONMENTAL**

Dredgit Environmental Corporation ("Dredgit") is a Texas-based company specializing in engineered sediment management solutions that increase the water storage capacity of ponds and lagoons. Since 2010, Dredgit has provided these services to a broad range of customers in both the industrial and municipal markets. Specific industries include refining, petrochemical, pulp and paper, food processing, and water and wastewater treatment.



Dredgit's fully-integrated sediment management solutions are specifically designed to fit each customer's unique requirements and include the following:

- Measurement – Acoustic bathymetric surveys to identify amounts and types of accumulated sediment.
- Removal – Advanced hydraulic dredging and pumping capabilities to remove the sediment.
- Dewatering – Proprietary technologies for dewatering the captured sediment.

These services are delivered in a safe, environmentally-friendly manner, and are a cost-effective alternative to mechanical excavation, decommissioning or construction of new ponds, tanks and lagoons. Dredgit's innovative methods also preserve water and have minimal impact on daily plant operations.

#### **HEALTH, SAFETY & ENVIRONMENTAL**

Dredgit's spotless record evidences its commitment to safety and the environment. Dredgit has never had an environmental or safety-related incident or accident of any type in its six-year history.

Since Dredgit performs work in the refining, petrochemical and pulp and paper industries, it has an active safety program that is continually updated. Dredgit's safety manuals conform to OSHA, MSHA, U.S. Coast Guard and U.S. Army Corps of Engineers' standards, and Dredgit is a member of the following health and safety alliance organizations: IS Network, TAPPISAFE, DISA/VECTOR, HASC (Houston Area Safety Council), Brazosport Safety Council, First Advantage, TOCAS (Texas Operations Contractor Alliance for Safety) and the Texas Construction Association.

Dredgit's crews are all full-time salaried employees who must pass a stringent pre-employment background check, along with a pre-employment drug and alcohol test. Employees are further subject to both annual and random drug and non-DOT alcohol testing.

Thank you again for this opportunity and we look forward to being considered for this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Glen C. Runnels", written over a horizontal line.

Glen C. Runnels  
President  
Dredgit Environmental Corporation



**Bid Number 50 - 00118051**

Two (2) year contract for Labor and Equipment to maintain Dredge Intake Basin at the Eastbank Wastewater Treatment Plant, for the Jefferson Parish Department of Water

**BID DUE: November 15, 2016 at 2:00 PM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053**

**Buyer Name: Ms. Sidney Duffy, Buyer II**

**Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)**

**Buyer Phone: 504.364.2682**

DATE: 10/18/2016

Page: 5

BID NO.: 50-00118051

**BID FORM**  
Non Public Works

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES ☒ NO ☐

MAXIMUM ESCALATION PERCENTAGE REQUESTED 5.0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 12/31/2017

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

N/A

**LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)**

63450

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Dredgit Environmental Corporation

ADDRESS: 701 North Post Oak Road, Suite 350

CITY, STATE: Houston, Texas

ZIP: 77024

TELEPHONE: ( 713 ) 979.4885

FAX: ( 713 ) 787.0703

EMAIL ADDRESS: glen@dredgit.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1 October 19, 2016

NUMBER: #2 October 31, 2016

NUMBER: #3 November 10, 2016

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 332,300.00

AUTHORIZED

SIGNATURE: 

Glen C. Runnels

Printed Name

TITLE: President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

**NOTE:** All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118051

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>TWO (2) YEAR CONTRACT FOR LABOR AND EQUIPMENT TO MAINTAIN DREDGE INTAKE BASIN AT THE EAST BANK WASTEWATER TREATMENT PLANT, FOR THE JEFFERSON PARISH DEPARTMENT OF WATER</p> <p>0010 - DREDGING-MOBILIZATION/ DEMOBILIZATION COST PER JOB</p>	\$64,400.00	\$64,400.00
2	2.00	JOB	<p>DREDGING--LABOR AND EQUIPMENT TO MAINTENANCE DREDGE INTAKE BASIN AT EAST BANK WATER TREATMENT PLANT</p> <p>NOTE: THIS CONTRACT WILL BE USED ONLY WHEN NEEDED FOR THE MAINTENANCE DREDGING OF THE INTAKE BASIN AT THE EAST BANK WATER TREATMENT PLANT TO REMOVE SILT ACCUMULATIONS.</p> <p>0020 - DREDGING (COST BASED ON REMOVAL OF APPROXIMATELY 16,520 CUBIC YARDS OF MATERIAL PER DREDGE)</p>	<p>\$267,900.00 (Per Job)</p>	<p>\$267,900.00 (Per Job)</p>

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF TEXAS**

**PARISH/COUNTY OF HARRIS**

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Glen C. Runnels, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Dredgit Environmental Corporation the party who submitted a bid in response to Bid Number 50-00118051, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

**Choice B** ✓ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B ✓ There are NO debts which would require disclosure under Choice A of this section.

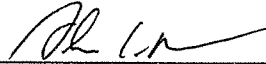
Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

*[The remainder of this page is intentionally left blank.]*



That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.



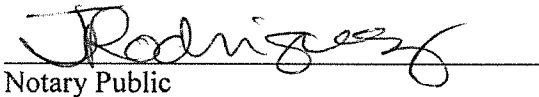
Signature of Affiant

Glen C. Runneis

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 10th DAY OF NOVEMBER, 2016.

  
Notary Public

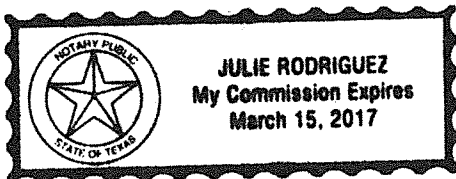
Julie Rodriguez

Printed Name of Notary

Notary/Bar Roll Number

My commission expires

03/15/17





# CERTIFICATE OF MARINE / ENERGY INSURANCE

DATE (MM/DD/YYYY)  
10/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION** IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh & McLennan Agency LLC 2500 City West Blvd, Suite 2400 Houston TX 77024	<b>CONTACT NAME:</b> Korey Schoreder		
	<b>PHONE (A/C, No, Ext):</b> 713-780-6601	<b>FAX (A/C, No):</b> 212-948-6301	
	<b>E-MAIL ADDRESS:</b> Korey.Schroeder@Marshmc.com		
	<b>PRODUCER CUSTOMER ID #:</b> DREDG-0		
<b>INSURED</b> Dredgit Environmental Corp. Dredgit, Inc. 701 North Post Oak, suite 350 Houston TX 77024	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Texas Mutual Insurance Company		22945
	<b>INSURER B:</b> Markel Insurance Company		38970
	<b>INSURER C:</b> Lloyd's of London		55555
	<b>INSURER D:</b> Westchester Surplus Lines Ins		10172
	<b>INSURER E:</b> AmTrust Insurance Company of Kansas		15954
	<b>INSURER F:</b> Evanston Insurance Company		35378

## COVERAGES

CERTIFICATE NUMBER: 746349056

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	HULL AND MACHINERY			9CD6472	3/17/2016	3/17/2017		PER SCHEDULE ON FILE
	<input type="checkbox"/> COLLISION LIABILITY						X	INSURED VALUE \$ See Notes
	<input type="checkbox"/> TOWERS LIABILITY							COLLISION (Ea occurrence) \$
X	Hull (See Notes)							TOWERS (Ea occurrence) \$
								\$
B	PROTECTION AND INDEMNITY			9CD6472	3/17/2016	3/17/2017		PER CLUB RULES
	<input type="checkbox"/> CREW LIABILITY <input type="checkbox"/> JONES ACT						X	EA OCCURRENCE PER VESSEL, CSL \$ 1,000,000
	<input type="checkbox"/> COLLISION LIABILITY							COLLISION (Ea occ), CSL \$
	<input type="checkbox"/> TOWERS LIABILITY							TOWERS (Ea occ), CSL \$
X	REMOVAL OF WRECK							REMOVAL OF WRECK (Ea occurrence) \$
X	IN REM							\$
X	SP38A							\$
								\$
D	POLLUTION LIABILITY			G28172801001	10/17/2016	3/17/2018		EA OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> OPA 90							Aggregate \$ 2,000,000
	<input type="checkbox"/> CERCLA							\$
	<input type="checkbox"/> NON-OPA / NON-CERCLA							\$
X	Contractor's							\$
	MARITIME EMPLOYERS LIABILITY	N/A						ANY ONE PERSON \$
	<input type="checkbox"/> ALTERNATE EMPLOYER							ANY ONE ACCIDENT \$
	INCLUDES <input type="checkbox"/> CREW <input type="checkbox"/> EMPS							\$
	<input type="checkbox"/> JONES ACT							\$
	<input type="checkbox"/> DEATH ON THE HIGH SEAS							\$
	<input type="checkbox"/> IN REM ENDORSEMENT							\$
B	Rented/Leased Equipment			9CD6472	3/17/2016	3/17/2017		Any One Item \$ \$160,000
								Maximum Limit \$ \$320,000
								Deductible \$ \$1,000

## CERTIFICATE HOLDER

## CANCELLATION

Dredgit Environmental Corporation  
701 North Post Oak Road  
Suite 350  
Houston TX 77024

SHOULD ANY OF THE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

## COVERAGES

CERTIFICATE NUMBER: 746349056

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
F	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> MARINE GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			9CD4135	3/17/2016	3/17/2017	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
							MED EXP (Any one person)	\$ 1,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS-COMP / OP AGG	\$ 1,000,000
								\$
								\$
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS			KPP104035101	8/12/2016	3/17/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> ALTERNATE EMPLOYER <input checked="" type="checkbox"/> USL&H ENDORSEMENT <input type="checkbox"/> MARITIME EMPLOYERS LIABILITY <input type="checkbox"/> OCSL ACT Y/N <input checked="" type="checkbox"/> N	N/A		TSF0001235277	3/17/2016	3/17/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							C.L. (Each accident)	\$ 1,000,000
							E.L. DISEASE (Ea employee)	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
								\$
								\$
								\$
								\$
	U.S. LONGSHORE & HARBOR WORKERS COMPENSATION ACT <input type="checkbox"/> ALTERNATE EMPLOYER <input type="checkbox"/> MARITIME EMPLOYERS LIABILITY <input type="checkbox"/> OCSL ACT	N/A					<input type="checkbox"/> STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. (Each accident)	\$
							E.L. DISEASE (Ea employee)	\$
							E.L. DISEASE - ANN AGG	\$
								\$
	AIRCRAFT LIABILITY <input type="checkbox"/> OWNED AIRCRAFT <input type="checkbox"/> NON-OWNED AIRCRAFT <input type="checkbox"/> PASSENGER LIABILITY						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
								\$
								\$
C	UMBRELLA / EXCESS LIAB / BUMBERSHOOT <input type="checkbox"/> UMBRELLA <input type="checkbox"/> BUMBERSHOOT <input checked="" type="checkbox"/> EXCESS <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR DED <input checked="" type="checkbox"/> RETENTION \$10,000			PSRE053	3/17/2016	3/17/2017	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
								\$
								\$
	ENERGY CONTROL OF WELL / OPERATORS EXTRA EXPENSE <input type="checkbox"/> CARE, CUSTODY AND CONTROL (CCC) OFFSHORE OIL AND GAS PROPERTY <input type="checkbox"/> PLATFORMS <input type="checkbox"/> PIPELINES  ONSHORE OIL AND GAS PROPERTY <input type="checkbox"/> OIL & GAS PROPERTY <input type="checkbox"/> CONTRACTORS EQUIPMENT  NAMED WINDSTORM <input type="checkbox"/> CCC <input type="checkbox"/> OFF-SHORE <input type="checkbox"/> ON-SHORE						CSL, ANY ONE OCCURRENCE (100% interest)	\$
							ANY ONE OCCURRENCE (100% interest)	\$
								\$
							VALUES AS SCHEDULED	\$
							VALUES AS SCHEDULED	\$
								\$
								\$
								\$
							VALUES AS SCHEDULED	\$
							VALUES AS SCHEDULED	\$
								\$
							AGGREGATE	\$
VESSEL(S): AS PER ATTACHED SCHEDULE AS DETAILED IN THE DESCRIPTION OF OPERATIONS								
DESCRIPTION OF OPERATIONS / LOCATIONS (ACORD 101, Additional Remarks Schedule, may be attached, if more space is required) Hull Coverage is Physical Damage excluding Machinery Damages unless fire, sinking, total loss or constructive total loss of Vessel. Total Insured Value of All Dredging Machinery \$302,191.  Pollution Coverage includes: Contractor's Pollution, Transportation Pollution and Non-Owned Site Disposal - Limit \$2M per Occurrence and Aggregate.  Inland Marine Section of the Package Policy includes Blanket Loss Payable endorsement as required by written and executed contract between the Named Insured and Certificate Holder as their interest may appear. See Attached...								



# **ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED Dredgit Environmental Corp. Dredgit, Inc. 701 North Post Oak, suite 350 Houston TX 77024	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

## **ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** 31 **FORM TITLE:** CERTIFICATE OF MARINE / ENERGY INSURANCE

Marine General Liability policy includes Additional Insured form OM-009 and Waiver of Subrogation form ME-241 and are blanket where required by written and executed contract. The Automobile Liability policy includes a Blanket Additional Insured endorsement that provides additional insured status only where such status is required by a written contract. The Automobile Liability and Workers' Compensation policies include a Blanket Waiver of Subrogation endorsement that provides this status only where such status is required by a written contract. The "Primary and Non-contributory" wording is included in the General Liability Additional Insured Endorsement where there is a written contract that requires such status.

Excess Liability sits over General Liability \$1,000,000/\$2,000,000, Protection & Indemnity, Automobile Liability and Employer's Liability. Policy is Follow Form for all Endorsement, terms and conditions of underlying coverages

SAMPLE



## **DREDGIT ENVIRONMENTAL – CORPORATE, BANKING, INSURANCE & TRADE INFORMATION (11.08.16)**

### **CORPORATE INFORMATION**

Name: Dredgit Environmental Corporation  
Structure/File Number: Texas Corporation / 0801515182  
Year Started: 2010  
Federal Tax ID: 45-4559722  
D&B/DUNS: 968589569  
SIC / NAICS / UNSPSC: 1629, 16290106 / 237990 / 72141206, 72154007  
Louisiana License #: 63450  
  
Address: 701 North Post Oak Road, Suite 350, Houston, TX 77024  
Telephone/Fax/Web: 713-979-4885 / 713-787-0703 (fax) / [www.dredgit.com](http://www.dredgit.com)  
  
President: Glen Runnels ([glen@dredgit.com](mailto:glen@dredgit.com))  
Vice President: Jared Mark ([jared@dredgit.com](mailto:jared@dredgit.com))  
A/P Contact: Julie Rodriguez ([Julie@dredgit.com](mailto:Julie@dredgit.com))

### **BANKING, BONDING & INSURANCE REFERENCES**

**Frost Bank (Banking)**  
Two Allen Center  
1200 Smith, Suite #200, Houston, TX 77002

Contact: Cathy Brunson  
Account/ABA: 490023760 / 114000093  
Phone: 713-388-7721

**SureTec Insurance Company (Bonding)**  
1330 Post Oak Boulevard, Suite 1100  
Houston, Texas 77056

Contact: Christy Moore  
Phone: 713-683-1475  
E-Mail: [cmoore@suretec.com](mailto:cmoore@suretec.com)

**Marsh & McLennan Agency (Insurance)**  
2500 City West Blvd, Suite 2400  
Houston, Texas 77042

Contact: Liz Navea  
Phone: 713-780-6605  
E-Mail: [Liz.Navea@marshmc.com](mailto:Liz.Navea@marshmc.com)

### **TRADE REFERENCES**

**United Rentals**  
119 Linda Lane, Oyster Creek, TX 77541  
Phone: 979-230-9181  
Fax: 979-230-9171

**EVCO Industrial Hardware**  
606 Brazosport Blvd, Freeport, TX 77541  
Phone: 979-233-5303  
Fax: 979-233-8610

**Blueline Rentals**  
2353 FM 1960, Houston, TX 77073  
Phone: 281-540-2005  
Fax: 281-540-2026

**Evergreen Tank Solutions**  
2101 Lee Drive, Baytown, TX 77520  
Phone: 713-984-0442  
Fax: 979-388-9721

**Doggett Heavy Machinery Services**  
9111 North Freeway, Houston TX 77037  
Phone: 713-679-6700  
Fax: 225-368-2243

**Flint Industries**  
PO Box 6, Metter, GA 30439  
Phone: 912-685-3375  
Fax: 912-685-9801

**O'Rourke Petroleum/Fleet Fuel Management**  
223 McCarty Street, Houston, TX 77029  
Phone: 713-672-4500  
Fax: 713-513-5010

**Conroe Welding Supply**  
415 South Frazier, Conroe, TX 77301  
Phone: 936-441-7508  
Fax: 936-539-3167



## SECRETARY OF STATE

### Search for Louisiana Business Filings

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Name	Type	City	Status
DREDGIT ENVIRONMENTAL CORPORATION	Business Corporation (Non-Louisiana)	HOUSTON	Active

#### Previous Names

Business: DREDGIT ENVIRONMENTAL CORPORATION  
Charter Number: 42233425F  
Registration Date: 4/13/2016

#### Domicile Address

701 NORTH POST OAK ROAD, SUITE 350  
HOUSTON, TX 77024

#### Mailing Address

701 NORTH POST OAK ROAD, SUITE 350  
HOUSTON, TX 77024

#### Principal Business Office

701 NORTH POST OAK ROAD, SUITE 350  
HOUSTON, TX 77024

#### Registered Office in Louisiana

3867 PLAZA TOWER DR., 1ST FLOOR  
BATON ROUGE, LA 70816

#### Principal Business Establishment in Louisiana

C/O INCORP SERVICES, INC.  
3867 PLAZA TOWER DR., 1ST FLOOR  
BATON ROUGE, LA 70816

#### Status

Status: Active  
Annual Report Status: In Good Standing  
Qualified: 4/13/2016  
Last Report Filed: N/A  
Type: Business Corporation (Non-Louisiana)

#### Registered Agent(s)

Agent: INCORP SERVICES, INC.  
Address 1: 3867 PLAZA TOWER DR., 1ST FLOOR  
City, State, Zip: BATON ROUGE, LA 70816  
Appointment Date: 4/13/2016

#### Officer(s)

Additional Officers: No

Officer: GLEN C. RUNNELS  
Title: President  
Address 1: 701 NORTH POST OAK ROAD, SUITE 350  
City, State, Zip: HOUSTON, TX 77024

Officer: MARK S. BULLOCK  
Title: Secretary  
Address 1: 701 NORTH POST OAK ROAD, SUITE 350  
City, State, Zip: HOUSTON, TX 77024

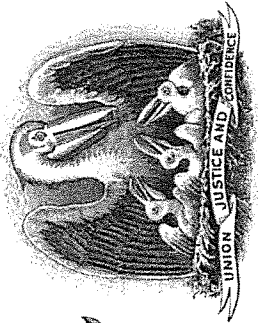
#### Amendments on File

No Amendments on file

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GET HELP

# State of Louisiana



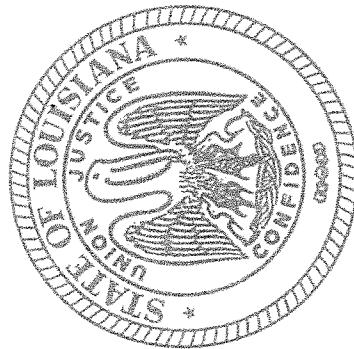
## State Licensing Board for Contractors

This is to Certify that:

DREDGIT ENVIRONMENTAL CORPORATION  
701 North Post Oak Road, Suite 350  
Houston, TX 77024

is duly licensed and entitled to practice the following classifications

SPECIALTY: DEWATERING, WATER BARRIERS AND GEOTEXTILES; SPECIALTY: DREDGING;  
SPECIALTY: SLUDGE DREDGING, DEWATERING AND FILTRATION



Expiration Date: July 04, 2017

License No: 63450

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 4th day of July 2016

Will B. McCall

Director

Lee M. Mott

Chairman

Andy Rame

Treasurer

This License Is Not Transferrable

# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

## Bid Bond

**KNOW ALL MEN BY THESE PRESENTS**, that we **Dredgit Environmental Corporation** as Principal, hereinafter called the Principal, and **SureTec Insurance Company** a corporation duly organized under the laws of the State of **Texas** as Surety, hereinafter called the Surety, are held and firmly bound unto

**Jefferson Parish Purchasing Department**

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Greatest Amount Bid**

Dollars (\$ **5% of G.A.B.** ),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

**Bid #50-00118051, Dredge Intake Basin at East Bank Wastewater Treatment Plant for Jefferson Parish Water Department**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this **15<sup>th</sup>** day of **November, 2016**

A handwritten signature in black ink, appearing to be "J. M. Jackson", written over a horizontal line.

(Witness)

A large, stylized handwritten signature in black ink, written over a horizontal line.

Jessica M. Jackson, Account Manager

(Witness)

**Dredgit Environmental Corporation**

(Principal)

(Seal)

A circular embossed seal, partially visible, located to the right of the signature line for the Principal.

A handwritten signature in black ink, written over a horizontal line.

(Title)

**SureTec Insurance Company**

(Surety)

(Seal)

A circular embossed seal, partially visible, located to the right of the signature line for the Surety.

A handwritten signature in black ink, written over a horizontal line.

Kelly J. Brooks

(Title) Attorney-In-Fact



# 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

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, Michelle Ulery

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:

Five Million and 00/100 Dollars (\$5,000,000.00)

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 shall continue in force until 5/18/2017 and 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 20<sup>th</sup> 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 21st day of March, A.D. 2013.

SURETEC INSURANCE COMPANY

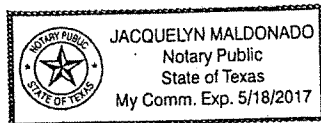
By: [Signature]  
John Knox Jr., President

State of Texas  
County of Harris

ss:



On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., 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.



[Signature]

Jacquelyn Maldonado, Notary Public  
My commission expires May 18, 2017

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 15<sup>th</sup> day of November, 2016, A.D.

[Signature]  
M. Brent Beaty, Assistant Secretary

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

<p style="text-align: center;"><b>SureTec Insurance Company</b> <b>THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION</b></p>
--

**Statutory Complaint Notice/Filing of Claims**

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company  
9737 Great Hills Trail, Suite 320  
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104  
Austin, TX 78714-9104  
Fax#: 512-490-1007  
Web: <http://www.tdi.state.tx.us>  
Email: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**PREMIUM OR CLAIM DISPUTES:** Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

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**Important Notice Regarding  
Terrorism Risk Insurance Act of 2002**

In accordance with the Terrorism Risk Insurance Act of 2002 (the "Act"), this disclosure notice is provided for surety bonds on which one or more of the following companies is the issuing surety: SureTec Insurance Company, U. S. Specialty Insurance Company, and any other company that is added to SureTec Insurance Company for which surety business is underwritten by SureTec Insurance Company ("Issuing Sureties").

The premium attributable to any bond coverage for "acts of terrorism" as defined in Section 102(1) of the Act is Zero Dollars (\$0.00).

The United States will reimburse the Issuing Sureties for ninety percent (90%) of any covered losses from terrorist acts certified under the Act exceeding the applicable surety deductible.

The actual coverage provided by your bond for acts of terrorism, as is true for all coverages, is limited by the terms, conditions, exclusions, penalties, limits, other provisions of your bond and the underlying contract, any endorsements to the bond and generally applicable rules of law. This Important Notice Regarding Terrorism Insurance Risk Act of 2002 is for informational purposes only and does not create coverage nor become a part or condition of the attached document.

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**Exclusion of Liability for  
Mold, Mycotoxins, and Fungi**

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergins, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor the remediation thereof, nor the consequences of their occurrence, existence, or appearance.