BID REJECTION FORM

Bid number: 50-00122412
Vendor Name: D.L. Daigle & Co., LLC
Reasons for
Rejection: Bid rejected for submitting an expired certificate of insurance
with bid submission. General Liability, Automobile Liability and Workers
Compensation expired on 3/27/2018.
REVIEWED BY:
Buyer Name: Melissa Ovalle Date: 6/7/2018
Chief Buyer: Date:

LOUISIANA UNIFORM PUBLIC WORK BID FORM

200 Derbigns Str.est. Suite 4400 Gretna. Louisiana 70053 (Owner to provide name and address of owner) The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents, o) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, took appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and complet of the referenced project, all in strict accordance with the Bidding Documents prepared by: RCL Architecture, LLC (Owner to provide name of entity preparing bidding documents.) Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidding Documents (including any and all unit prices designated was alternates) the sum of: NO NUMBER FEFTY ONE THOUSAND DOLLAGE. TO Dollars (\$ 251,000*) ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description. Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ N/A Alternate No. 3 (Owner to provide d	TO: Jefferson Parish Government	BID FOR: Proposal No. 50-00122412
Gretna, Louisiana 70053 (Owner to provide name and address of owner) The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, of has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and complete of the referenced project, all in strict accordance with the Bidding Documents prepared by: RCL Architecture, LLC (Owner to provide name of entity preparing bidding documents.) Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" not alternates) the sum of: WE HONDED FIFTY ONE THOUSAND DOCUMES ON Dollars (\$ 251,000 Do	Purchasing Department	Jefferson Parish District Attorney's 2nd Floor Buildout
The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, took appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and complet of the referenced project, all in strict accordance with the Bidding Documents prepared by: RCL Architecture, LLC and dated: Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" not alternates) the sum of: NOW HOWNES FIFTY ONE THOUSAND DOCLASS TO Dollars (\$ 251,000° ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description. Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 3 (Owner to provide description	Gretna Louisiana 70053	200 Derbigny St., Gretna, La 70053
Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, took appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and complet of the referenced project, all in strict accordance with the Bidding Documents prepared by:	(Owner to provide name and address of owner)	(Owner to provide name of project and other identifying information)
TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" not alternates) the sum of: WO HUNDLED FIFTY ONE THOUSAND DOLLARS. TO Dollars (\$ 251,000° ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description. Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A	Documents, b) has not received, relied on, or based his bid on any valdenda, c) has personally inspected and is familiar with the project appliances and facilities as required to perform, in a workmanlike nof the referenced project, all in strict accordance with the Bidding I by: RCL Architecture, LLC (Owner to provide name of entity preparing bidding documents.)	verbal instructions contrary to the Bidding Documents or any extract site, and hereby proposes to provide all labor, materials, tools, manner, all work and services for the construction and completion Documents prepared and dated: July 14, 2017
not alternates) the sum of: Dollars Sand Dollars Dollars Dollars Dollars Dollars Dollars Sand Dollars Do	Bidders must acknowledge all addenda. The Bidder acknowledges Designer has assigned to each of the addenda that the Bidder is ack	receipt of the following ADDENDA : (Enter the number the nowledging)
ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description. Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ NAME OF BIDDER: D. D. DAIGLE & O. LLC ADDRESS OF BIDDER: 2233 P. ED MONT Street Kenner LA 70062 LOUISIANA CONTRACTOR'S LICENSE NUMBER: 39034 Name OF AUTHORIZED SIGNATORY OF BIDDER: D. L. DAIGLE TITLE OF AUTHORIZED SIGNATORY OF BIDDER: MEMBER SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **:	not alternates) the sum of:	
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Name OF AUTHORIZED SIGNATORY OF BIDDER: D. L. DAIGLE TITLE OF AUTHORIZED SIGNATORY OF BIDDER: MEMBER SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **:	ADDRESS OF BIDDER: 2233 PEDMONT C	Threet, Kenner, LA 70062
TITLE OF AUTHORIZED SIGNATORY OF BIDDER: MEMBER SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **:	Name OF AUTHORIZED SIGNATORY OF BIDDER: D.	L. DAIGLE
	TITLE OF AUTHORIZED SIGNATORY OF BIDDER:	MEMBER
DATE: 6-C-2010		**: 000
DATE. US AUIS	DATE: 6-5-2018	

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

- * The <u>Unit Price Form</u> shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.
 - ** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public Work as prescribed by LA R.S. 38:2212(B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LARS 38:2218.(A) attached to and made a part of this bid.

CERTIFICATION OF AUTHORITY

Pursuant to the requirements of L.S.A. R.S. 38:2212-0, the
undersigned does certify that he/she is the manager/CEO of
_D. L. Daigle & Co., LLC and thatD. L. Daigle
is duly authorized to submit bids and to execute contracts with all
public entities.
THUS DONE AND SIGNED this5th day of June_, 2018 at _Ponchatoula, LA

For use by a LLC in lieu of a Corporate Resolution



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/5/2017

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).

certificate floider in fled of such	endorsement(s).	CONTACT	
PRODUCER		CONTACT Janet Jiminez	
Stone Insurance, Inc.		PHONE (A/C, No, Ext): (504) 832-4161	FAX (A/C, No): (504) 835-6657
111 Veterans Blvd, Suite		E-MAL Jan.jiminez@stone-insuranc	e.com
III vecerans Bivd, Suice	1420	INSURER(S) AFFORDING COVERAGE	NAIC#
Metairie LA	70005-3055	INSURER A: Scottsdale Ins. Co.	41297
INSURED	/	INSURER B: AmTrust Insurance Co of K	ansas 15954
D. L. Daigle & Co. LLC		INSURER C:LCTA Casualty Insurance C	o
2233 Piedmont Street		INSURER D:	
		INSURER E :	
Kenner LA	70062	INSURER F:	
		DEVICION NIII	MDED.

CERTIFICATE NUMBER:2017/18 **COVERAGES**

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 SU		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS	3	
LTR	X COMMERCIAL GENERAL LIABILITY	INSDIW	VD POLICY NOMBER	111111111111111111111111111111111111111			\$	1,000,000
A	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
A	CEANVISTVIADE A SSCOR	x	CPS2591650	3/27/2017	3/27/2018	MED EXP (Any one person)	\$	5,000
						PERSONAL & ADV INJURY	\$	1,000,000
1	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
1	POLICY X PRO- LOC					PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:		w.				\$	
-	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$	
В	ALL OWNED SCHEDULED	x	KPP1023868-02	3/27/2017	3/27/2018	BODILY INJURY (Per accident)	\$	*
	AUTOS NON-OWNED	^				PROPERTY DAMAGE (Per accident)	\$	
	X HIRED AUTOS X AUTOS						\$	
	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	4,000,000
١.	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$	4,000,000
A	DED X RETENTION\$ 10,000	x	UBS0003123	3/27/2017	3/27/2018		\$	
—	WORKERS COMPENSATION					X PER OTH-		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	1 1		1		E.L. EACH ACCIDENT	\$	1,000,000
c	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	WC1-021657-117	3/27/2017	3/27/2018	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
A			CPS2591650	3/27/2017	3/27/2018	Limit Per Location		150,000
"			and the contract of the contra			Deductible		1,000
1								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Blanket Additional Insured with Primary/Non-Contributory wording, Waiver of Subrogation, Per Project Aggregate coverages in General Liability and Blanket Additional Insured and Waiver of Subrogation in Auto- if required by written contract. Blanket Waiver of Subrogation in Workers Compensation-if required by contract.

*** COMPLETE HOLDER NAME: JEFFERSON PARISH, ITS DISTRICTS DEPARTMENTS & AGENCIES UNDER THE DIRECTION OF THE PARISH PRESIDENT & THE PARISH COUNCIL

CANCELLATION

CERTIFICATE HOLDER	CANCELLATION
Jefferson Parish, *** Jefferson Ph Purchasing Dept.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
200 Derbigny St., Ste. 4400 Gretna, LA 70053	AUTHORIZED REPRESENTATIVE
	Yves(YVE) Benoit/JAN

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Public Works Bid

AFFIDAVIT

STATE OF LOUISI ANA							
PARISH/COUNTY OF Soften son							
BEFORE ME, the un	dersigned authority, personally came and appeared:						
D. L. DAIGLE, (Aff	fiant) who after being by me duly sworn, deposed and said that						
he/she is the fully authorized	Member of D. L. DAIGLE DOLK (Entity),						
the party who submitted a bio	d in response to Bid Number 50-60122 412 to the Parish of						
Jefferson.							
Affiant further said:							
Campaign Contribution Disc	losures						
(Choose A or B, if option	n 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 <u>NO</u> campaign contributions made which would require disclosure under Choice A of this section.						

Page 1 of 4

Updated: 02.27.2014

Affiant further said:

Debt Disclosures

(Choose A <u>or</u> 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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

Page 2 of 4

Updated: 02.27.2014

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Page 3 of 4 Updated: 02.27.2014

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

Signature of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 5th DAY OF June, 2018.

Notary/Bar Roll Number

My commission expires AT DEATH

Daniel J. Daigle, Notary Public 1013 N. Causeway Blvd., Suite 201 Metairie, LA 70001 Bar No.17230 My Commission Is for Life

Print

Notary Search - Detail

Name:

MR. DANIEL JOSEPH DAIGLE

Address:

804 N. CAUSEWAY BLVD., SUITE A

METAIRIE, LA 70001

Phone:

(504) 841-2209

Notary ID Number:

36523

Parish:

Agency:

JEFFERSON with STATEWIDE JURISDICTION

N/A

Notary Type:

Attorney

Bar Roll #: 17230 Active

Status:

Commission Date: Oath Date:

09/30/1982 09/23/1982

Surety Expiration Date:

Not Required

Annual Report Current:

Not Applicable

Back to Search Results

New Search

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned,
D. L. Daigle & Co., LLC
as PRINCIPAL, and
The Gray Casualty & Surety Company
as SURETY, are held and firmly bound unto the Parish of Jefferson, hereinafter called the "OWNER", in the penal sum of:
Five percent (5%) of amount bid
DOLLARS (\$) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors administrators, successors, and assigns, jointly and severally, firmly by these presents.
THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated, 2018, for
JEFFERSON PARISH DISTRICT ATTORNEY'S 2ND FLOOR BUILD OUT, GRETNA LOUISIANA
NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefore or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.
IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this <u>22nd</u> day of <u>May</u> , 20 <u>18</u> , the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

BID BOND (continued) In Presence of: (Individual Principal) (Business Address, including Zip Code) (SEAL) (Partnership) (Business Address, including Zip Code) BY: D. I DAIGLE ATTEST: D. L. Daigle & Co., LLC (Corporate Principal) 2233 Piedmont Street, Kenner, LA 70062 (Business Address, including Zip Code) SEAL ATTEST: Cathlene C. Kughes The Gray Casualty & Surety Company (Corporate Surety) P.O. Box 6202, Metairie, LA 70009 (Business Address, including Zip Code)

Countersigned:

State of Louisiana

BY: Langdon H. Stone, Jr.
Attorney-in-Fact*

THE GRAY INSURANCE COMPANY

THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

209164

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Gompany, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do pereby make, constitute, and appoint Langdon H. Stone, Jr., and Robert S. Stone of Metairie, Louisiana jointly or severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$10,000,000.00

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLV ED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12th day of September, 2011.

SEAL S

By:

Mudal Tilley

Michael T. Gray
President, The Gray Insurance Company
and
Vice President,

The Gray Casualty & Surety Company

Attest:

Mark S. Manguno Secretary,

The Gray Insurance Company,
The Gray Casualty & Surety Company



State of Louisiana

Parish of Jefferson

On this 12th day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Lisa S. Millar, Notary Public, Parish of Orleans State of Louisiana

My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 22 day of May, 2018.





Mark S. Manguno, Secretary
The Gray Insurance Company

The Gray Casualty & Surety Company

145860

Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not

-	THE SELVICE		send to the IRS			
	Name (as shown on your income tax return)					
on page 2.	D. L. DAIGLE & CO., LLC					
	Business name, if different from above					
Print or type Specific Instructions o	Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership ☐ Limited flability company. Enter the tax classification (D=disregarded entity, C=corporation, P=part ☐ Other (see instructions) ►	Exempt payee				
Els	Address (number, street, and apt, or suite no.)	Requester's name	and address (optional)			
- ည	2233 PIEDMONT STREET		tario dos sos (opilerial)			
eci	City, state, and ZIP code					
Sp	KENER, LOUISIANA 70062					
See	List account number(s) here (optional)					
Par	Taxpayer Identification Number (TIN)					
acku lien,	your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to p withholding. For individuals, this is your social security number (SSN). However, for a rasis sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entitle simployer identification number (EIN). If you do not have a number, see How to get a TIN on	dent s it is	security number			
lumbi	If the account is in more than one name, see the chart on page 4 for guidelines on whose er to enter.		yer identification number 2364934			
Jaret	I Cartification					

- Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or t 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
- 3. I am a U.S. citizen or other U.S. person (defined below).

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 4.

Sign Signature of U.S. person ▶ DL Daigle

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding, or
- 2. Cetting link you are not solpect to beackly Mitanoining of 3. 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.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- · An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or

Date >

A domestic trust (as defined in Regulations section 301.7701-7).

SO1.7701-7). Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' snare of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

. The U.S. owner of a disregarded entity and not the entity,

 ✓ 2525 Quail Drive, Baton Rouge, 70808
 < (225) 765-2301</td>
 < Text-To-Verify: 1 (855) 999-7896</td>



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name D.L. DAIGLE & CO., L. L. C. V

Mailing Address 145 Beechwood

Ponchatoula, LA 70454

Phone Number (504) 466-3515

Fax Number (504) 466-3315

Email Address dougldaigle@gmail.com

Website http://

Active Licenses

License Number 39034 V

Type Commercial License

Status LICENSED Effective 01/19/2018

Expiration 01/17/2021 First Issued 01/17/2002

Classifications

Class	Qualifying Party	Parishes
V BUILDING CONSTRUCTION	Douglas Lee Daigle	ALL
BUILDING CONSTRUCTION	Joseph Lee Daigle	ALL
BUSINESS AND LAW	Douglas Lee Daigle	ALL
BUSINESS AND LAW	Joseph Lee Daigle	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Douglas Lee Daigle	ALL