

DELEGATION OF SIGNATURE AUTHORITY FORM
SIEMENS INDUSTRY, INC.
SMART INFRASTRUCTURE DIVISION

We, the undersigned, Scott Brady, Southeast Zone Vice President, and Alcindor Shaw, Southeast Zone Finance and Business Administration on behalf of **Siemens Industry, Inc. (SII)**, for its **Smart Infrastructure Division**, by virtue of the authority vested in us to sign or countersign and otherwise execute in the name, or on behalf of the SII Smart Infrastructure, the documents listed below for and on behalf of the SII Smart Infrastructure Division, do hereby delegate to and acknowledge that the following person(s) may exercise such authority for and on our behalf.

Delegation 1 - Type of document:

| | |
|---|--|
| Project Bids / Proposals: | <u> X </u> |
| Customer Contracts / Agreements: | <u> X </u> |
| Project Certificates / Affidavits: | <u> X </u> |
| Releases and Waiver of Liens: | <u> X – FBA Only </u> |
| Other: | <u>Subcontract Agreements, Fleet Approvals</u> |

Transactional Limit: \$2,000,000

Branch Manager

Jeffrey Goranson

Russell Reno

Matt Bennett

Travis Ezelle

Alfredo Bisbal

Matt Hashenberger

Ivan Aron

Jerry Brown

Joshua Hudanish

Dan Mathewson

Branch FBA

Gil Rosado-Ortiz

James Pipes

Katy Nierman

Transactional Limit: \$75,000

Sheryl Johnson, Zone Controller (FBA)

Valid Until: Fixed Delegation

Delegation 2 - Type of document:

Project Bids / Proposals: _____
Customer Contracts / Agreements: _____
Project Certificates / Affidavits: _____
Releases and Waiver of Liens: _____

Other: **Administer & Sign Certified Payroll**

Transactional Limit: Unlimited
Pati Dieppa, Accountant

Valid Until: Fixed Delegation

Delegation 3 - Type of document:

Project Bids / Proposals: _____
Customer Contracts / Agreements: _____
Project Certificates / Affidavits: _____
Releases and Waiver of Liens: X

Other: **Approve & Sign Pay Applications**

Transactional Limit: \$150,000
Angela Liles, Field Accounting Supervisor

Transactional Limit: \$350,000
Sheryl Johnson, Zone Controller

Valid Until: Fixed Delegation

Delegation 4 - Type of document:

Project Bids / Proposals: _____
Customer Contracts / Agreements: _____
Project Certificates / Affidavits: _____
Releases and Waiver of Liens: _____

Other: **Subcontract Agreements**

Transactional Limit: \$2,000,000
Barry Hunt

Transactional Limit: \$500,000
Jack Wentz
Brian Brumage
Garland Necaie
John Lovelady
Randall Heaton
Pragash Sundaraja

Ramon Alvarez
Rob Yance
Brian Greene
Steve Saunders
Charles Roberts

Valid Until: Fixed Delegation

We further designate and acknowledge that the signature(s) of the person(s) delegated above is (are) binding upon the SII Smart Infrastructure Division in the above identified circumstances and shall have the same force and effect as would our signatures. Electronic (use of PKI card only) or wet signatures or a combination of both of the contract agreements or documents are allowed. Documents that require signature shall require two (2) signatures of the Authorized Signatures, one from Business Operations and one from FBA.

Effective Date: July 24th, 2020

Signature
Scott Brady
Southeast Zone Vice President

Signature
Alcindor Shaw
Southeast Zone FBA