



January 11, 2022

Mr. Eric W. Larson, PE, AICP, CFM, CPSWQ  
Assistant County Manager  
Effingham County Board of Commissioners  
601 N. Laurel Street  
Springfield, GA 31329

**RE: Closeout Documents, Change Order #1 (Summary) and Pay Request #7 (Final)  
Blue Jay Road Water Main Extension A**

Dear Mr. Larson:

Forwarded herewith are the following closeout documents submitted by BRW Construction Group, LLC for the above referenced project:

- Change Order #1 (Summary) - Deduct in the amount of \$34,187.42.
- Pay Request #7 (Final) - \$115,641.08.
- Contractor's Guarantee.
- Contractor's Release.
- Statement of Surety.
- Record Drawings.
- Construction Reports.

We have reviewed Change Order #1 and recommend approval which will deduct \$34,187.42 from the original contract amount. We have reviewed Pay Request #7 and recommend payment in the amount \$115,641.08 to BRW Construction Group, LLC. This will close out the contract.

Please call me if you have any questions.

Sincerely,  
**HUSSEY GAY BELL**

Chris Burke, P.E.

cc: Brad Clement, Effingham County



January 10, 2022

Chris Burke, P. E.  
Hussey Gay Bell  
329 Commercial Drive  
Savannah, GA 31406

RE: Effingham County, GA  
Blue Jay Road Water Main Ext A

Chris,

Enclosed please find Final Pay Request #7 for the above referenced project along with Change Order #1, Contractor's Guarantee, Contractor's Release, and the Statement of Surety.

If you have any questions or need additional information, please feel free to contact me.

Regards,

**BRW CONSTRUCTION GROUP, LLC**

A handwritten signature in blue ink, appearing to read 'G. Polites', written over a horizontal line.

George J. Polites  
Project Manager

Enclosures

**REQUEST FOR PERIODIC PAYMENT**

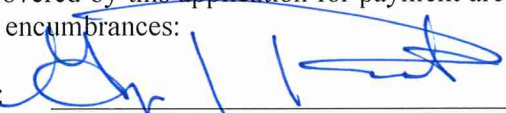
**PROJECT: Effingham County, GA  
Blue Jay Road Water Main Ext A**

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**PERIODIC ESTIMATE No.7 Final FROM: December 27, 2021 TO: December 31, 2021**

**CERTIFICATION OF CONTRACTOR**

I certify that to the best of my knowledge and belief that all items and amounts on the face of this Periodic Estimate and Application for Payment are correct; that all work has been performed and/or material supplied in full accordance with the terms and conditions of the Contract Document referred to on the face of this form, including all duly authorized deviations, substitutions, alterations additions, and/or deletions; that the foregoing is a true and correct statement of the Contract amount up to and including the last day of the period covered by this periodic estimate and application for payment that no part of the "TOTAL DUE THIS ESTIMATE" has been received; that all previous Progress Payments received on this Contract have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with the Work covered by prior applications for payment under this Contract; and that all materials and equipment incorporated in said payment or otherwise listed in or covered by this application for payment are free and clear of all liens, claims, security interest and encumbrances:

BY:  \_\_\_\_\_

TITLE: Project Manager


DATE: January 4, 2022

**ENGINEER'S STATEMENT OF COMPLIANCE**

I hereby state that I have checked and verified the foregoing periodic estimate for partial payment and to the best of my knowledge and belief it is a true and correct estimate of work performed and/or material supplied by the Contractor; that the work and/or my duly authorized representatives or assistants and that it has been performed and/or supplied in substantial compliance with the requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly estimated on the basis of work performed and/or material supplied to date.

SIGNED: James Scholl/HGB  
PROJECT INSPECTOR

DATE: 1-10-22

APPROVED:  \_\_\_\_\_  
HUSSEY, GAY, BELL

DATE: 1-10-22

# Change Order # 1

Project: Blue Jay Road Water Main Ext A

Contract Date: May 2, 2021

Change Order Effective Date: \_\_\_\_\_

Change Order Issued to: BRW Construction Group, LLC  
P.O. Box 1806  
Savannah, GA 31402

You are directed to make the following changes to this Contract.

ITEM NO.	DESCRIPTION	UNITS	BID QTY	Unit Price	Total
1.	16" PVC Water Main installed via Open-Cut	LF	-613	\$46.00	(\$28,198.00)
2.	16" RJ PVC Water Main installed via Open-Cut	LF	487	\$68.00	\$33,116.00
3.	16" FPVC Water Main installed via Horizontal Directional Drill	LF	-46	\$183.00	(\$8,418.00)
9.	16" RJ 45 Degree Bend	EA	2	\$1,475.00	\$ 2,950.00
10.	16" RJ 22.50 Degree Bend	EA	-3	\$1,485.00	(\$4,455.00)
11.	16" RJ 11.25 Degree Bend	EA	-2	\$1,475.00	(\$2,950.00)
13.	16" Gate Valve in Box	EA	-1	\$7,600.00	(\$7,600.00)
14.	2" ARV in Pedestal	EA	2	\$5,000.00	\$10,000.00
17.	Remove & Replace Concrete Driveway	SY	44	\$130.00	\$5,720.00
18.	Replace Asphalt Driveway	SY	-78	\$110.00	(\$8,580.00)
21.	Construction Entrance/Exit	EA	-1	\$3,000.00	(\$3,000.00)
22.	Single Row Silt Fence (SD-NS)	LF	-9980	\$1.50	(\$14,970.00)
23.	Double Row Silt Fence (SD-S)	LF	-1000	\$3.00	(\$3,000.00)
25.	Norfolk Southern Protection Services	EA	-1	\$30,000.00	(\$30,000.00)
Additional Work					
27.	16" M.J. RJ Sleeves	EA	12	\$1,475.00	\$17,700.00
28.	Connect to existing 6" Valve in Box and install 45' 6" PVC Pipe and F.H.	EA	1	\$4,200.00	\$4,200.00
29.	Fire Hydrants- Changed from 4-1/2" to 5-1/4"	EA	13	\$253.66	\$3,297.58
	<b>TOTAL</b>			<b>Decrease</b>	<b>(\$34,187.42)</b>

The original Contract Sum was.....\$ 1,281,110.00

Net change by previously authorized Change Orders.....\$ 0.00

The Contract Sum prior to this Change Order was.....\$ 1,281,110.00

The Contract Sum will be increased by this Change Order.....\$ (\$34,187.42)

The new Contract Sum including this Change Order will be.....\$ **1,246,922.58**

The Contract Time will be increased by 100 days

The Time allowed for completion is therefore December 27, 2021

Owner

Effingham County Board of Commissioners  
601 N. Laurel Street  
Springfield, GA 31329

Contractor

BRW Construction Group, LLC  
P.O. Box 1806  
Savannah, GA 31402

By: \_\_\_\_\_

Date: \_\_\_\_\_

By:  \_\_\_\_\_

Date: Jan. 4<sup>th</sup> 2022

SECTION 01450  
CONTRACT CHANGE ORDER

PROJECT: Blue Jay Road Water Main Ext A

CHANGE ORDER NO. One (Summary)

PROJECT NO. \_\_\_\_\_

CONTRACT DATE: March 2<sup>th</sup> 2021

CONTRACTOR: BRW Construction Group, LLC.

The following changes are hereby made to the Contract Documents:

Item No.	Description	Decrease in Contract Price	Increase in Contract Price
1.	16" PVC Water Main installed via Open-Cut	\$ 28,198.00	
2.	16" RJ PVC Water Main installed via Open-Cut		\$ 33,116.00
3.	16" FPVC Water Main installed via Horizontal Directional Drill	\$ 8,418.00	
9.	16" RJ 45 Degree Bend		\$ 2,950.00
10.	16" RJ 22.50 Degree Bend	\$ 4,455.00	
11.	16" RJ 11.25 Degree Bend	\$ 2,950.00	
13.	16" Gate Valve in Box	\$ 7,600.00	
14.	2" ARV in Pedestal		\$ 10,000.00
17.	Remove & Replace Concrete Driveway		\$ 5,720.00
18.	Remove & Replace Asphalt Driveway	\$ 8,580.00	
21.	Construction Entrance/Exit	\$ 3,000.00	
22.	Single Row Silt Fence(SD-NS)	\$ 14,970.00	
23.	Double Row Silt Fence(SD-S)	\$ 3,000.00	
25.	Norfolk Southern Protection Services & Flagman Charges	\$ 30,000.00	

Additional Work

27.	16" M.J. RJ Sleeves 12 @ \$1,475.00.		\$ 17,700.00
28.	Connect to existing 6" Valve in Box and install 45' 6" R.J.PVC Pipe and Fire Hydrant.		\$ 4,200.00
29.	Fire Hydrants-Changed from 4-1/2" To 5-1/4" 13 each \$253.66 Additional Cost.		\$ 3,297.58

TOTALS	\$ <u>111,171.00</u>	\$ <u>76,983.58</u>
NET CHANGE IN CONTRACT PRICE	\$ <u>(34,187.42)</u> (Decrease)	\$ _____ (Increase)

JUSTIFICATION: There were Bid Items that were not used or needed, and some additional items added due to unknown interferences and site condition.

CONTRACT PRICE PRIOR TO THIS CHANGE ORDER \$1,281,110.00  
CONTRACT PRICE BY THIS CHANGE ORDER WILL BE DE/INCREASED BY (34,187.42)  
NEW CONTRACT PRICE, INCLUDING THIS CHANGE ORDER, WILL BE \$1,246,922.58  
NEW DATE FOR COMPLETION OF ALL WORK WILL BE: DECEMBER 27, 2021

To be effective this Change Order must be approved by the applicable County department. This document will become a supplement to the Contract and all provisions will apply hereto. This Change Order represents final release for any and all amounts due or to become due contracted for changes referred to herein. Contractor further releases all other claims, if any, except those claims previously submitted in writing in strict accordance with the terms of the contract, for additional compensation under this contract, including without limitation any rights Contractor may have for additional compensation arising out of delays or disruptions of the Contractor's schedule as may have arisen prior to the date of the modification.

REQUESTED BY: GEORGE J. POULTER  Project Manager 1/4/2022  
(CONTRACTOR) NAME SIGNATURE TITLE DATE

RECOMMENDED BY: Chris Burke  Engineer 1-10-22  
(CONSULTANT) NAME SIGNATURE TITLE DATE

ACCEPTED BY: \_\_\_\_\_  
(ASST COUNTY MANAGER) NAME SIGNATURE TITLE DATE

APPROVED BY: \_\_\_\_\_  
(COUNTY MANAGER) NAME SIGNATURE TITLE DATE

Progress Payment Request

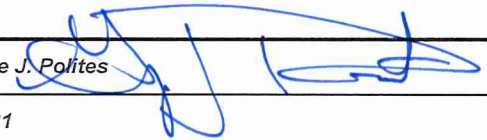

PROJECT NAME: Blue Jay Road Water Main Ext A	Effingham County, Georgia	BRW PROJECT NO.:	21-853
CONTRACTOR: BRW Construction Group, LLC		PAYMENT REQUEST:	7 Final
PERIOD FROM: December 27, 2021 to December 31, 2021		APPLICATION DATE:	December 31, 2021
PAGE: 1 OF 2			

REQUEST FOR PERIODIC PAYMENT

CONTRACT						PREVIOUS		CURRENT		TO DATE	
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT QUAN.	UNIT PRICE	TOTAL AMOUNT	QTY/%	AMOUNT	QTY/%	AMOUNT	QTY/%	AMOUNT
P	<i>Water Distribution System</i>										
1	16" PVC Water Main Installed via Open-Cut	9,400	LF	\$46.00	\$432,400.00	9400	\$432,400.00	0	\$0.00	9400	\$432,400.00
2	16" RJ PVC Water Main installed via Open-Cut	1,100	LF	\$68.00	\$74,800.00	1100	\$74,800.00	0	\$0.00	1100	\$74,800.00
3	16" FPVC Water Main installed via Horizontal Directional Drill	1,500	LF	\$183.00	\$274,500.00	1454	\$266,082.00	0	\$0.00	1454	\$266,082.00
4	16" FPVC Water Main installed in Steel Casing	195	LF	\$185.00	\$36,075.00	195	\$36,075.00	0	\$0.00	195	\$36,075.00
5	24" Steel Casing installed via Jack and Bore	195	LF	\$450.00	\$87,750.00	195	\$87,750.00	0	\$0.00	195	\$87,750.00
6											
7	Connection to existing 16" Water Main at Blanford Elementary School via 16" RJ Tee, 16" RJ Sleeve and 16" Gate Valve w/ Box and Marker.	1	EA	\$13,500.00	\$13,500.00	1	\$13,500.00	0	\$0.00	1	\$13,500.00
8	Connection to existing 12" Water Main on Blue Jay Road via 12" RJ Sleeve, 16" x 12" RJ Reducer and 12" Gate Valve w/ Box and Marker.	1	EA	\$8,000.00	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00
9	16" RJ 45 Degree Bend	11	EA	\$1,475.00	\$16,225.00	11	\$16,225.00	0	\$0.00	11	\$16,225.00
10	16" RJ 22.50 Degree Bend	4	EA	\$1,485.00	\$5,940.00	1	\$1,485.00	0	\$0.00	1	\$1,485.00
11	16" RJ 11.25 Degree Bend	4	EA	\$1,475.00	\$5,900.00	2	\$2,950.00	0	\$0.00	2	\$2,950.00
12	16" Gate Valve in 6' Dia Manhole	6	EA	\$12,000.00	\$72,000.00	6	\$72,000.00	0	\$0.00	6	\$72,000.00
13	16" Gate Valve with Box	2	EA	\$7,600.00	\$15,200.00	1	\$7,600.00	0	\$0.00	1	\$7,600.00
14	2" ARV in Pedestal	3	EA	\$5,000.00	\$15,000.00	3	\$15,000.00	0	\$0.00	3	\$15,000.00
15	Fire Hydrant Assembly	13	EA	\$5,600.00	\$72,800.00	12.5	\$70,000.00	0.5	\$2,800.00	13	\$72,800.00
16	Permanent Sampling Station	4	EA	\$2,200.00	\$8,800.00	4	\$8,800.00	0	\$0.00	4	\$8,800.00
17	Remove and replace Concrete Driveway	22	SY	\$130.00	\$2,860.00	22	\$2,860.00	0	\$0.00	22	\$2,860.00
18	Remove and replace Asphalt Driveway	78	SY	\$110.00	\$8,580.00	0	\$0.00	0	\$0.00	0	\$0.00
19	Remove and replace Gravel Driveway	92	SY	\$40.00	\$3,680.00	92	\$3,680.00	0	\$0.00	92	\$3,680.00
20	Grassing, Fertilization and Mulching	22,000	SY	\$0.60	\$13,200.00	22000	\$13,200.00	0	\$0.00	22000	\$13,200.00
21	Construction Entrance/Exit	1	EA	\$3,000.00	\$3,000.00	0	\$0.00	0	\$0.00	0	\$0.00
22	Single Row Slit Fence(SD-NS)	10,000	EA	\$1.50	\$15,000.00	20	\$30.00	0	\$0.00	20	\$30.00
23	Double Row Silt Fence (SD-S)	1,000	LF	\$3.00	\$3,000.00	0	\$0.00	0	\$0.00	0	\$0.00
24	Traffic Control	1	LS	\$10,000.00	\$10,000.00	1	\$10,000.00	0	\$0.00	1	\$10,000.00
25	Norfolk Southern Protection Services and Flagman Charges	1	LS	\$30,000.00	\$30,000.00	0	\$0.00	0	\$0.00	0	\$0.00
26	Grading, Spreading/disposal of excess excavated material, remove and replace signs, remove and replace monuments, tree protection,mobilization/de-mobilization,clean-up,insurance,bonds and othermiscellaneous items not specifically listed but necessary for a complete job.	1	LS	\$52,900.00	\$52,900.00	1	\$52,900.00	0	\$0.00	1	\$52,900.00
27	Field Changes									1	\$48,785.58
	<b>TOTAL Water Distribution System</b>				<b>\$1,281,110.00</b>		<b>\$1,195,337.00</b>		<b>\$2,800.00</b>		<b>\$1,246,922.58</b>



Progress Payment Request

		<u>Certification to Contractor</u>
Original Contract Completion Date:		I certify to the best of my knowledge and belief that all items and amounts on the face of this Periodical Estimate and Application for Payment are correct; that all work has been performed and/or material supplied in full accordance with the terms and conditions of the Contract Documents referred to on the face of this form, including all duly authorized deviations, substitutions, alterations, additions, and/or deletions; that the forgoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this periodical estimate and application for payment that no part of the "BALANCE DUE THIS PAYEMNT" has been received; that all previous Progress Payments received on this Contract have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with the Work covered by prior applications for payment under this Contract; and that all materials and equipment incorporated in said payment or otherwise listed in or covered by this application for payment are free and clear of all liens, claims, security interest, and encumbrances.
Adjusted Contract Completion Date:		
Original Contract Amount:	\$1,281,110.00	
Net Change Orders: Summary Change Order- See Attached	(\$34,187.42)	
Adjusted Contract Amount:	\$1,246,922.58	
Value of Original Work Performed to Date:	\$1,246,922.58	
Value of Change Order Work Performed to Date:	\$0.00	
Total Value of all Work Performed to Date:	\$1,246,922.58	
Value of Materials Stored (This Request):	\$0.00	
Subtotal:	\$1,246,922.58	
Less 5% Retained by Owner (50% of Project is Complete):	\$0.00	
Net Amount Earned on Contract to Date:	\$1,246,922.58	
Less Amount of Previous Payments Approved:	\$1,131,281.50	
Balance Due this Request	\$115,641.08	
Contractor: BRW CONSTRUCTION GROUP, LLC		Project Manager: George J. Polites 
		Date: December 31, 2021
Engineer: Hussey Gay Bell 		HGB Inspector: James Scholl
Date: 1-10-22		Date: 1-10-22
For: Effingham County, Georgia		For: Effingham County, Georgia
Date:		Date:

**CONTRACTOR'S GUARANTEE**

**GUARANTEE FOR: Blue Jay Road Water Main Ext A**


BRW Construction Group, LLC hereby guarantees that the **Blue Jay Road Water Main Ext A**, which we have installed as work done under the above contract has been done in accordance with the drawings and specifications and that the work as installed will fulfill the requirements of the guarantee included in the specifications. We agree to repair or replace any or all of our work, together with any other adjacent work which may be displaced in so doing that may prove to be defective in its workmanship or material within a period of 12 months from the date of acceptance, December 27 , 2021, by the Owner, of the work included under the above contract, without any expenses whatsoever to the Owner.

Within 10 days after being notified in writing by the Owner of any defects in the work, we agree to commence and prosecute with due diligence all work necessary to fulfill the terms of this guarantee, and to complete the work within a reasonable period of time, and in the event of our failure to so comply, Owner to proceed to have such work done at our expense and we will honor and pay the cost and charges thereof upon demand.

We agree that, in case of emergency, where, in the opinion of the Owner, delay would cause serious loss or damage to the Owner, repairs may be made without notice, and we, collectively and separately, agree to pay the cost thereof upon demand.

DATED: January 4, 2022

BRW Construction Group, LLC

SIGNED:   
Robert K. Beck, President

## CONTRACTOR'S RELEASE

**PROJECT: Blue Jay Road Water Main Ext A**

KNOW ALL MEN BY THESE PRESENTS THAT:

BRW Construction Group, LLC (CONTRACTOR) of  
Chatham, Savannah County/City and State of  
Georgia does hereby acknowledge that upon receipt of final payment, amounting to  
\$ 115,641<sup>00</sup> from the OWNER, , which then represents full satisfaction and  
payment of all sums of money owing, payable and belonging to BRW Construction  
Group, LLC (CONTRACTOR) (for myself, my heirs, executors and administrators; for  
itself, its successors and assigns) who hereby releases **Effingham County  
Commissioners** from all claims and demands arising from or in connection with the said  
CONTRACT dated March 2, 2021, and of and from all, and all manner of action and  
actions, cause and causes of action and agreements, promises, variances, damages,  
judgments, extent, executions, claims and demand, whatsoever in law or equity, or  
otherwise which against the said OWNER, it's successors and assigns ever had, now  
have, or which (I, my heirs, executors, or administrators; it, its successors and assigns)  
hereafter can, shall or may have, for upon or by reason of any matter, cause or thing  
whatsoever, from the beginning of the world to date of these presents.

IN WITNESS WHEREOF BRW Construction Group, LLC (CONTRACTOR)  
has caused these presents to be duly executed this 4th day of January, 2022.

Signed, Sealed and Delivered in  
The Presence of:

\_\_\_\_\_

**BRW Construction Group, LLC** (SEAL)

By \_\_\_\_\_

  
Robert K. Beck, President

\_\_\_\_\_

STATEMENT OF SURETY COMPANY

Project: Blue Jay Road Water Main Ext A

IN ACCORDANCE with the provisions of the CONTRACT, dated January 28th, 2021, BETWEEN THE OWNER, EFFINGHAM COUNTY COMMISSIONERS AND BRW CONSTRUCTION GROUP, LLC (CONTRACTOR) THE HARTFORD FIRE INSURANCE COMPANY (SURETY).

SURETY on the Material and Labor Payment BOND of:

BRW CONSTRUCTION GROUP, LLC (CONTRACTOR)

After careful examination of the books and records of said CONTRACTOR, or after receipt of an affidavit from CONTRACTOR, which examination of affidavit satisfies SURETY that all claims for labor and materials have been satisfactorily settled, hereby approve of the final payment of the said

BRW CONSTRUCTION GROUP, LLC (CONTRACTOR) and set forth in the said SURETY COMPANY'S BOND.

IN WITNESS WHEREOF, and SURETY has hereunto set its hand and seal this day 4th of January, 2022.

ATTEST: [Handwritten signature]

(SEAL) BY: HARTFORD FIRE INSURANCE COMPANY [Handwritten signature]

CHARLES W. SEILER ATTORNEY IN FACT GA # 414695

NOTE: This statement, if executed by any other person other than the President or Vice President of the Company, must be accompanied by a certificate of even date showing instruments on behalf of the Company represented.

Sterling Seacrest Partners 1001 Whitaker Street Savannah, GA 31401 912-544-1909

# POWER OF ATTORNEY

Direct Inquiries/Claims to:  
**THE HARTFORD**  
 BOND, T-12  
 One Hartford Plaza  
 Hartford, Connecticut 06155  
Bond.Claims@thehartford.com  
 call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: STERLING SEACREST PARTNERS INC  
 Agency Code: 20-266390

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

David E. Paddison, Deborah G. Rich, Charles W. Seiler of Savannah, GA and of ATLANTA, Georgia

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }  
 COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
 Notary Public  
 My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 1-4-22  
 Signed and sealed at the City of Hartford.



*Kevin Heckman*

Kevin Heckman, Assistant Vice President