



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

February 3, 2026

RECEIVED

FEB 18 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Payment Invoice 02

2025 Sewer Rehabilitation by Full Length CIPP Lining
City of Grosse Pointe Woods
AEW Project No. 0160-0495

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 02 for the above-referenced project. For work performed through January 25, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 4)** in the amount of **\$66,104.58** to Insituform Technologies USA, LLC., 580 Goddard Avenue, Chesterfield, MO, 63005.

If you have questions or require additional information, please contact our office.

Sincerely,

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

PO 49190
#592-537-976-002
ok - J.K

- cc: Frank Schulte, City Administrator
- Jim Kowalski, Director of Public Services
- Jeanne Duffy, Grosse Pointe Woods
- Susan Como, Assistant City Administrator
- Ross Wilberding, AEW, Inc.
- Scott Lockwood, AEW, Inc.
- Paul Antolin, Grosse Pointe Woods
- Matt Brinkoetter, Insituform Technologies USA, LLC.

SS
SC



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0495

Description 2025 Sewer Rehabilitation by Full Length CIPP Lining

Payment Number 2

Pay Period 11/24/2025 to 01/25/2026

Prime Contractor Insituform Technologies USA, LLC
PO Box 74008440
Chicago, IL 60674

Payment Status Approved

Awarded Project Amount \$231,799.70

Authorized Amount \$231,799.70

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
-------------	---------	------	------------	---------------------	-----------------------	------------------------	-----------------------------	-------------------------------	------------------------	---------------------------

Section: 1 - Description

0001	1027051	LSUM	\$29,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$29,000.00
_: Bonds, Insurance and Initial Set-Up Expense										
0002	1027051	LSUM	\$3,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Audio Visual Record of Construction Influence Area										
0003	4027001	Ft	\$5.000	390.000	0.000	383.500	383.500	383.500	\$0.00	\$1,917.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 12 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	4027001	Ft	\$14.500	1,290.000	0.000	1,308.200	1,308.200	1,308.200	\$0.00	\$18,968.90
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 15 inch										
0005	4027001	Ft	\$15.000	180.000	0.000	185.300	185.300	185.300	\$0.00	\$2,779.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 21 inch										
0006	4027001	Ft	\$46.700	390.000	144.200	0.000	144.200	144.200	\$6,734.14	\$6,734.14
_: Sanitary Sewer, CIPP, 12 inch, Full Length										
0007	4027001	Ft	\$62.100	1,290.000	746.800	0.000	746.800	746.800	\$46,376.28	\$46,376.28
_: Sanitary Sewer, CIPP, 15 inch, Full Length										
0008	4027001	Ft	\$232.060	180.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, CIPP, 21 inch, Full Length										
0009	4027001	Ft	\$1.100	390.000	144.200	0.000	144.200	144.200	\$158.62	\$158.62
_: Sanitary Sewer, Post-Construction, CCTV, 12 inch										
0010	4027001	Ft	\$1.100	1,290.000	746.800	0.000	746.800	746.800	\$821.48	\$821.48
_: Sanitary Sewer, Post-Construction, CCTV, 15 inch										
0011	4027001	Ft	\$1.100	180.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, Post-Construction, CCTV, 21 inch										
0012	4027050	Ea	\$52.900	100.000	4.000	87.000	91.000	91.000	\$211.60	\$4,813.90
_: Mineral Deposit, Rem										
0013	4027050	Ea	\$52.900	9.000	2.000	7.000	9.000	9.000	\$105.80	\$476.10
_: Cutting Service Lead Protrusions										
0014	4027050	Ea	\$52.900	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Lateral, Prepare										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	4027050	Ea	\$90.100	53.000	28.000	0.000	28.000	28.000	\$2,522.80	\$2,522.80
_: Sanitary Lateral, Reinstate										
0016	1027051	LSUM	\$20,000.000	1.000	0.750	0.000	0.750	0.750	\$15,000.00	\$15,000.00
_: Traffic Control and Maintenance										
0017	4027051	LSUM	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Deliverables										
Section Totals:									\$71,930.72	\$129,569.22
Total Payments:									\$71,930.72	\$129,569.22

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
30-60 Calendar Days	60.0 Days	60.0 Days	0.0 Days	\$0.00	0.0 Days	60.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$71,930.72	Approved Work To Date:	\$129,569.22
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$5,826.14	Retainage To Date:	\$11,589.99
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$66,104.58	Payments To Date:	\$117,979.23
Previous Payment:	\$51,874.65	Previous Payments To Date:	\$51,874.65

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

DocuSigned by:

Frank D. Varicalli

02/03/2026

C4D17CC8021F4D4

Frank D. Varicalli



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

February 5, 2026

RECEIVED

FEB 18 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Payment Invoice 02
Wedgewood Road Resurfacing
City of Grosse Pointe Woods
AEW Project No. 0160-0496

Dear Mr. Schmidt:

Enclosed please find the Final Construction Payment Invoice, Sworn Statement, Consent of Surety and Full Unconditional Waivers for the project referenced above. We recommend issuing final payment for the **Current Payment Amount (see Page 5)** in the amount of **\$112,422.12** to Al's Asphalt Paving Co., 2550 Brest Road, Taylor, MI 48180.

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:
Ross T. Wilberding
205B23CEC80242B...

Ross T. Wilberding
Project Manager

P049284
#202-451-974.200 \$ 8,431.65
#203-451-974.200 \$ 8,431.66
#203.451-977.804 \$ 71,950.16
#592-537-977.300 \$ 23,608.65
ok - J.K.

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods
David Gardner, Al's Asphalt Paving Co.

SS
SC



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0496

Description Wedgewood Road Resurfacing
Payment Number 3
Pay Period 10/27/2025 to 12/03/2025
Prime Contractor Al's Asphalt Paving Co.
 25500 Brest Rd.
 Taylor, MI 48180
Payment Status Pending
Awarded Project Amount \$414,932.49
Authorized Amount \$442,606.30

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
-------------	---------	------	------------	---------------------	-----------------------	------------------------	-----------------------------	-------------------------------	------------------------	---------------------------

Section: 1 - Description

0001	1027051	LSUM	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
_: Mobilization, Max \$25,000										
0002	2040020	Ft	\$18.000	285.700	0.000	285.700	285.700	285.700	\$0.00	\$5,142.60
Curb and Gutter, Rem										
0003	2040055	Syd	\$26.250	120.400	0.000	120.400	120.400	120.400	\$0.00	\$3,160.50
Sidewalk, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	2047011	Syd	\$33.000	180.300	0.000	180.300	180.300	180.300	\$0.00	\$5,949.90
_: Driveway, Rem										
0005	2080020	Ea	\$95.000	11.000	0.000	11.000	11.000	11.000	\$0.00	\$1,045.00
Erosion Control, Inlet Protection, Fabric Drop										
0006	3060020	Ton	\$10.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0007	4030005	Ea	\$1,500.000	6.000	0.000	6.000	6.000	6.000	\$0.00	\$9,000.00
Dr Structure Cover, Adj, Case 1										
0008	4037050	Ea	\$825.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$3,300.00
_: Catch Basin Cover, Restricted, GPW										
0009	5010001	LSUM	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
Pavt, Cleaning										
0010	5010005	Syd	\$4.000	2,265.090	0.000	2,265.090	2,265.090	2,265.090	\$0.00	\$9,060.36
HMA Surface, Rem										
0011	5010020	Ft	\$15.000	772.000	0.000	772.000	772.000	772.000	\$0.00	\$11,580.00
Pavt Joint and Crack Repr, Det 7										
0012	5010025	Ton	\$250.000	10.160	0.000	10.160	10.160	10.160	\$0.00	\$2,540.00
Hand Patching										
0013	5012037	Ton	\$119.000	322.200	0.000	322.200	322.200	322.200	\$0.00	\$38,341.80
HMA, 5EML										
0014	5017001	Ft	\$6.500	13,361.000	8,866.000	4,495.000	13,361.000	13,361.000	\$57,629.00	\$86,846.50
_: Pavt Joint and Crack Repr. Det 7, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	5017031	Ton	\$190.000	274.810	167.950	106.860	274.810	274.810	\$31,910.50	\$52,213.90
_: Hand Patching, Modified										
0016	6030030	Ea	\$11.000	517.000	0.000	517.000	517.000	517.000	\$0.00	\$5,687.00
Lane Tie, Epoxy Anchored										
0017	6030044	Syd	\$103.000	1,028.000	17.800	1,010.200	1,028.000	1,028.000	\$1,833.40	\$105,884.00
Pavt Repr, Nonreinf Conc, 8 inch										
0018	6030080	Syd	\$17.000	1,028.000	17.800	1,010.200	1,028.000	1,028.000	\$302.60	\$17,476.00
Pavt Repr, Rem										
0019	8010005	Syd	\$90.000	183.200	0.000	183.200	183.200	183.200	\$0.00	\$16,488.00
Driveway, Nonreinf Conc, 6 inch										
0020	8027001	Ft	\$45.000	266.300	0.000	266.300	266.300	266.300	\$0.00	\$11,983.50
_: Curb and Gutter, Conc, Det F1, Modified										
0021	8030010	Ft	\$36.750	40.000	0.000	40.000	40.000	40.000	\$0.00	\$1,470.00
Detectable Warning Surface										
0022	8030030	Ft	\$73.500	37.400	0.000	37.400	37.400	37.400	\$0.00	\$2,748.90
Curb Ramp Opening, Conc										
0023	8032001	Sft	\$11.550	551.630	0.000	551.630	551.630	551.630	\$0.00	\$6,371.33
Curb Ramp, Conc, 4 inch										
0024	8037010	Sft	\$13.380	400.950	0.000	400.950	400.950	400.950	\$0.00	\$5,364.71
_: Curb Ramp, Conc, 8 inch										
0025	8160055	Syd	\$8.500	206.600	0.000	206.600	206.600	206.600	\$0.00	\$1,756.10
Sodding										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0026	8160061	Syd	\$7.000	206.600	0.000	206.600	206.600	206.600	\$0.00	\$1,446.20
Topsoil Surface, Furn, 3 inch										
0027	8160090	Unit	\$90.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water. Sodding/Seeding										
0028	8507051	LSUM	\$950.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$950.00
_: Audio Visual Record of Construction Area										
0029	8507051	LSUM	\$800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$800.00
_: Rubbish Pickup										
0030	8507051	LSUM	\$7,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,000.00
_: Traffic Control and Maintenance										
Section Totals:									\$91,675.50	\$442,606.30
Total Payments:									\$91,675.50	\$442,606.30

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Completion Date	11/30/2025	11/30/2025	N/A	\$0.00	N/A	13.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$91,675.50	Approved Work To Date:	\$442,606.30
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$20,746.62
Current Retainage Released:	\$20,746.62	Retainage Released To Date:	\$20,746.62
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$112,422.12	Payments To Date:	\$442,606.30
Previous Payment:	\$250,333.61	Previous Payments To Date:	\$330,184.18

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Signed by:

Ross T. Wilberding

02/05/2026

205B23CECB0242B...

Ross T. Wilberding

DocuSigned by:

David Gardner

02/05/2026

FDC2D89C3235F46...

David Gardner

Sworn Statement

STATE OF MICHIGAN COUNTY OF

Wayne

EDWARD SWANSON

, being duly sworn, deposes and says:

That he/she makes the Sworn Statement on behalf of Al's Asphalt Paving Co.,
who is the (contractor) (subcontractor) for an improvement to the following described real property situated in
Wayne County, Michigan, and described as follows:

**WEDGEWOOD ROAD RESURFACING
CONTRACT NO. 0160-0496**

The following is a statement of each subcontractor, supplier, and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor/sub-contractor) has (contracted/subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Bal. To Complete (optional)	Unpaid Laborer Wages	Unpaid Benefits & Withholding
AJAX MATERIALS CORP	ASPHALT MATERIAL	56,748.49	56,748.49	0.00	0.00	0.00	0.00
GORETSKI CONSTRUCTION CO	CONCRETE WORK	137,767.42	137,767.42	0.00	0.00	0.00	0.00
STATE BARRICADES	BARRICADES	4,025.00	4,025.00	0.00	0.00	0.00	0.00
TOTALS		198,540.91	198,540.91	0.00	0.00	0.00	0.00

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement.

Deponent further says that he or she makes the foregoing statement as the (contractor) (subcontractor) or as PRESIDENT of the (contractor) (subcontractor) for the purpose of representing to the owner or lessee of the above described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

X



Deponent

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this

2nd day of February, 2026

Chris Kovacs
(Notary Public)

CHRIS KOVACS
Notary Public, State of Michigan
County of Monroe
My Commission Expires Mar. 21, 2030
in the County of WAYNE

Wayne County, Michigan

My commission expires: Mar 21, 2030

FULL UNCONDITIONAL WAIVER

69308-2025

My/our contract with Al's Asphalt Paving Co
(Other Contracting Party)

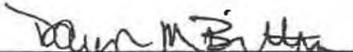
to provide

ASPHALT

for the improvement of the property described as

WEDGEWOOD DRIVE
INV# 323058, 323155, 323253, 323344, 323417, 324380, 324652, 325437, 325549, & 325671

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X 
(Signature Of Lien Claimant)

By: AJAX MATERIALS CORP
(Printed Name Of Lien Claimant)

Address: 1957 CROOKS RD, STE A
TROY, MI 48084

Telephone: 248-244-3336

Fax: 248 244-1071

Signed on: 1-27-2016
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

FULL UNCONDITIONAL WAIVER

69908-2025

My/our contract with Al's Asphalt Paving Co
(Other Contracting Party)

to provide

CONCRETE WORK

for the improvement of the property described as

WEDGEWOOD DR.
CITY OF GROSSE POINTE WOODS,

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X Maury Hamilton
(Signature Of Lien Claimant)

By: GORETSKI CONST. CO., INC.
(Printed Name Of Lien Claimant)

Address: 4850 SOUTH HILL RD.
MILFORD, MI 48381-3936

Telephone: 248-685-1404

Fax: 248-685-7620

Signed on: 1-30-2026
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

FULL UNCONDITIONAL WAIVER

69308-2025

My/our contract with Al's Asphalt Paving Co
(Other Contracting Party)

to provide

BARRICADES

for the improvement of the property described as

WEDGEWOOD DR
GROSSE POINTE WOODS

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X *Courtney Bouchard*
(Signature Of Lien Claimant)

By: STATE BARRICADES INC
(Printed Name Of Lien Claimant)

Address: 24806 INDUSTRIAL HWY
WARREN MI 48089

Telephone: 586 756-8282

Fax: 586 756-8285

Signed on: 02-03-2026
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond No 0861205

PROJECT: <i>(Name and address)</i> Wedgewood Drive Resurfacing	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
	CONTRACT FOR:	ARCHITECT: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods, MI 48236-2397	CONTRACT DATED: 9/8/2025	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input checked="" type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Harco National Insurance Company
PO Box 10800
Raleigh, NC 27605-0800

. SURETY,

on bond of
(Insert name and address of Contractor)

Al's Asphalt Paving Co.
25500 Brest Road
Taylor, MI 48180

. CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

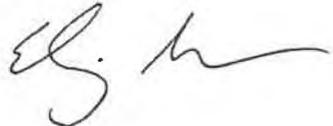
City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236-2397
as set forth in said Surety's bond.

. OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 12/03/2025
(Insert in writing the month followed by the numeric date and year.)

Harco National Insurance Company
(Surety)


(Signature of authorized representative)

Attest:
(Seal): 

Susan L. Small, Attorney-In-Fact
(Printed name and title)

**POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

T.L. YOUNG, WENDY L. HINGSON, IAN J. DONALD, ROBERT TROBEC, ALAN P. CHANDLER, T.J. GRIFFIN, JEFFREY A. CHANDLER, TERENCE J. GRIFFIN, JOHN L. BUDDE, SUSAN L. SMALL, PATRICK E. WILLIAMS

Troy, MI

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2023



STATE OF NEW JERSEY
County of Essex

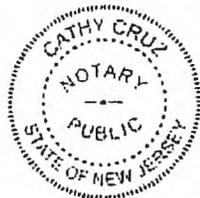
Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, 12/3/2025

Irene Martins, Assistant Secretary