

# AIA® Document G702® – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> St. Tammany Fire Protection District No. 1 522 Robert Blvd Slidell, LA 70458	<b>PROJECT:</b> St. Tammany Fire Protection District No.1 - Fire Station #10 2745 Lakeshore Vista Blvd Slidell, LA 70461	<b>APPLICATION NO:</b> 001  <b>PERIOD TO:</b> April 30, 2026  <b>CONTRACT FOR:</b> STFPD1 - FS10  <b>CONTRACT DATE:</b> 04-07-2026  <b>PROJECT NOS:</b> 2519 / 26-003 /	<b>Distribution to:</b> OWNER : [ ] ARCHITECT : [ ] CONTRACTOR : [ ] FIELD : [ ] OTHER : [ ]
<b>FROM</b> Dynamic Constructors, LLC 1028 Market Street METAIRIE, LA 70003	<b>VIA</b> Dammon Engineering, Inc. 554 Old Spanish Trail Slidell, LA 70458		

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703<sup>®</sup>, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$2,449,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$2,449,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$100,099.56
<b>5. RETAINAGE:</b>	
a. 5.00% of Completed Work	
(Column D + E on G703:      \$100,099.56)=	\$5,004.98
b. 5.00% of Stored Material	
(Column F on G703:      \$0.00)=	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$5,004.98
6. TOTAL EARNED LESS RETAINAGE.....	\$95,094.58
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$95,094.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$2,353,905.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**

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

State of: Louisiana

County of: Jefferson

Date: 4/30/26

Subscribed and sworn to before me this 30th day of April, 2026

Notary Public: Monica Reppin

My Commission expires: at my death

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED**..... \$95,094.58

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**

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

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# AIA® Document G703® - 1992

## Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
Use Column I on Contracts where variable retainage for line items may apply.

St. Tammany Fire Protection  
District No.1 - Fire Station  
#10  
2745 Lakeshore Vista Blvd  
Slidell, LA 70461

APPLICATION NO:

001

APPLICATION DATE:

04-23-2026

PERIOD TO:

April 30, 2026

ARCHITECT'S PROJECT NO:

2519

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
1	INSURANCE	19,664.62	0.00	19,664.62	0.00	19,664.62	100.00%	0.00	0.00
2	BONDS	52,030.00	0.00	52,030.00	0.00	52,030.00	100.00%	0.00	0.00
3	PERMITS	3,192.37	0.00	3,192.37	0.00	3,192.37	100.00%	0.00	0.00
4	MOBILIZATION	94,715.00	0.00	0.00	0.00	0.00	0.00%	94,715.00	0.00
5	SUPERVISION	51,425.00	0.00	0.00	0.00	0.00	0.00%	51,425.00	0.00
6	SCHEDULING	3,630.00	0.00	0.00	0.00	0.00	0.00%	3,630.00	0.00
7	TEMPORARY FACILITIES & CONTROLS	11,555.50	0.00	0.00	0.00	0.00	0.00%	11,555.50	0.00
8	PILINGS	83,828.80	0.00	0.00	0.00	0.00	0.00%	83,828.80	0.00
9	EARTH WORK	119,412.12	0.00	0.00	0.00	0.00	0.00%	119,412.12	0.00
10	SITE WATER, SEWER & DRAIN	157,353.24	0.00	0.00	0.00	0.00	0.00%	157,353.24	0.00
11	FENCING	19,657.66	0.00	0.00	0.00	0.00	0.00%	19,657.66	0.00
12	LANDSCAPING	74,160.90	0.00	0.00	0.00	0.00	0.00%	74,160.90	0.00
13	CONCRETE FORMS & ACCESSORIES	12,100.00	0.00	0.00	0.00	0.00	0.00%	12,100.00	0.00
14	CONCRETE REINFORCEMENT	59,110.98	0.00	0.00	0.00	0.00	0.00%	59,110.98	0.00
15	CONCRETE FOUNDATION	94,616.63	0.00	0.00	0.00	0.00	0.00%	94,616.63	0.00
16	CONCRETE PAVING	156,309.94	0.00	0.00	0.00	0.00	0.00%	156,309.94	0.00
17	MASONRY	96,800.00	0.00	0.00	0.00	0.00	0.00%	96,800.00	0.00
18	METAL FABRICATIONS	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
19	ROUGH CARPENTRY	65,862.72	0.00	0.00	0.00	0.00	0.00%	65,862.72	0.00
20	CASEWORK & COUNTERTOPS	53,451.15	0.00	0.00	0.00	0.00	0.00%	53,451.15	0.00
21	ROOFING	70,785.00	0.00	0.00	0.00	0.00	0.00%	70,785.00	0.00
22	FIRESTOPPING	4,392.30	0.00	0.00	0.00	0.00	0.00%	4,392.30	0.00
23	DOORS, FRAMES & HARDWARE	47,481.00	0.00	0.00	0.00	0.00	0.00%	47,481.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			(G+C)	BALANCE TO FINISH (C - G)
24	OVERHEAD DOORS	64,099.75	0.00	0.00	0.00	0.00	0.00%	64,099.75	0.00	
25	STOREFRONTS & WINDOWS	52,228.44	0.00	0.00	0.00	0.00	0.00%	52,228.44	0.00	
26	METAL STUD FRAMING, DRYWALL & INSULATION	58,603.93	0.00	0.00	0.00	0.00	0.00%	58,603.93	0.00	
27	FLOORING	28,301.90	0.00	0.00	0.00	0.00	0.00%	28,301.90	0.00	
28	EPOXY FLOOR	21,997.80	0.00	0.00	0.00	0.00	0.00%	21,997.80	0.00	
29	DRYWALL FINISHING & PAINTING	28,927.47	0.00	0.00	0.00	0.00	0.00%	28,927.47	0.00	
30	FLAGPOLE	4,458.12	0.00	0.00	0.00	0.00	0.00%	4,458.12	0.00	
31	SIGNAGE	5,323.40	0.00	0.00	0.00	0.00	0.00%	5,323.40	0.00	
32	TOILET ACCESSORIES	9,958.66	0.00	0.00	0.00	0.00	0.00%	9,958.66	0.00	
33	PRE-ENGINEERED METAL BUILDING PACKAGE	100,850.28	0.00	25,212.57	0.00	25,212.57	25.00%	75,637.71	0.00	
34	PRE-ENGINEERED METAL BUILDING ERECTION	49,912.50	0.00	0.00	0.00	0.00	0.00%	49,912.50	0.00	
35	FIRE SUPPRESSION	62,437.21	0.00	0.00	0.00	0.00	0.00%	62,437.21	0.00	
36	PLUMBING-PERMIT	4,477.00	0.00	0.00	0.00	0.00	0.00%	4,477.00	0.00	
37	PLUMBING-SAN W&V-BELOW SLAB	21,780.00	0.00	0.00	0.00	0.00	0.00%	21,780.00	0.00	
38	PLUMBING-TIE INTO UTILITIES5	6,050.00	0.00	0.00	0.00	0.00	0.00%	6,050.00	0.00	
39	PLUMBING-FDS & TP LOOPS, CLEANOUTS, CATCH BASINS	10,285.00	0.00	0.00	0.00	0.00	0.00%	10,285.00	0.00	
40	PLUMBING-MAIN FIRE SPRINKLER & DOMESTIC WATER LOOP	8,772.50	0.00	0.00	0.00	0.00	0.00%	8,772.50	0.00	
41	PLUMBING-ABOVE GROUND W&V	10,890.00	0.00	0.00	0.00	0.00	0.00%	10,890.00	0.00	
42	PLUMBING-ABOVE GROUND DOMESTIC H&CW	42,834.00	0.00	0.00	0.00	0.00	0.00%	42,834.00	0.00	
43	PLUMBING-NATURAL GAS	11,495.00	0.00	0.00	0.00	0.00	0.00%	11,495.00	0.00	
44	PLUMBING-GAS TO GENERATOR	5,445.00	0.00	0.00	0.00	0.00	0.00%	5,445.00	0.00	
45	PLUMBING-INSULATION	10,890.00	0.00	0.00	0.00	0.00	0.00%	10,890.00	0.00	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			(G+C)	BALANCE TO FINISH (C - G)
46	PLUMBING-AC DRAINS/WH RELIEF DRAINS	3,630.00	0.00	0.00	0.00	0.00	0.00%	3,630.00	0.00	
47	PLUMBING-WATER HEATER VENT	2,178.00	0.00	0.00	0.00	0.00	0.00%	2,178.00	0.00	
48	PLUMBING-WATER HEATERS	6,655.00	0.00	0.00	0.00	0.00	0.00%	6,655.00	0.00	
49	PLUMBING-CONNECT OWNER FURNISHED EQUIPMENT	2,420.00	0.00	0.00	0.00	0.00	0.00%	2,420.00	0.00	
50	PLUMBING-BALANCE OF PLUMBING FIXTURES & EQUIPMENT	41,442.50	0.00	0.00	0.00	0.00	0.00%	41,442.50	0.00	
51	HVAC-MOBILIZATION1000	12,100.00	0.00	0.00	0.00	0.00	0.00%	12,100.00	0.00	
52	HVAC-EQUIPMENT	71,087.50	0.00	0.00	0.00	0.00	0.00%	71,087.50	0.00	
53	HVAC-LABOR	30,250.00	0.00	0.00	0.00	0.00	0.00%	30,250.00	0.00	
54	HVAC-DUCTWORK	25,712.50	0.00	0.00	0.00	0.00	0.00%	25,712.50	0.00	
55	HVAC-FREIGHT	3,025.00	0.00	0.00	0.00	0.00	0.00%	3,025.00	0.00	
56	ELECTRICAL	167,678.17	0.00	0.00	0.00	0.00	0.00%	167,678.17	0.00	
57	ELECTRICAL-FIXTURES	36,148.75	0.00	0.00	0.00	0.00	0.00%	36,148.75	0.00	
58	ELECTRICAL-GEAR	23,867.25	0.00	0.00	0.00	0.00	0.00%	23,867.25	0.00	
59	ELECTRICAL-FIRE ALARM	9,680.00	0.00	0.00	0.00	0.00	0.00%	9,680.00	0.00	
60	ELECTRICAL-INTERCOM	11,572.44	0.00	0.00	0.00	0.00	0.00%	11,572.44	0.00	
	<b>GRAND TOTAL</b>	<b>2,449,000.00</b>	<b>0.00</b>	<b>100,099.56</b>	<b>0.00</b>	<b>100,099.56</b>	<b>4.09%</b>	<b>2,348,900.44</b>	<b>0.00</b>	

**Schedule 3 to Supplementary Conditions**

**Form of Lien Waiver**

**St Tammany Fire Protection District No. 1**  
**Fire Station #10**  
2745 Lakeshore Vista Blvd  
Slidell, LA 70461

**WAIVER AND RELEASE OF LIENS**

The undersigned is a general contractor, material man, or other person furnishing services or labor or material in construction or repair of improvements upon real estate owned or leased by St. Tammany Fire Protection District No. 1 and described as Fire Station #10. In consideration of the sum of \$95,094.58 to the undersigned in hand paid, receipt whereof is hereby acknowledged, and other benefits accruing, the undersigned does hereby waive, release and quitclaim in favor of the owner, the owners of said real estate and in favor of each and every party making a loan on said real estate, as improved and his or its successors and assigns, any and all claims, privileges, liens (statutory or otherwise), encumbrances, security interests, or other rights ("Claims or Rights") that the undersigned may have against the land and improvements above described, or the owner.

The undersigned represents and warrants that the undersigned (i) has not assigned to any other party any of its Claims or Rights, and (ii) has timely paid all of its employees, subcontractors, consultants, suppliers or other representatives performing work or services or providing materials for the undersigned. The undersigned, for valuable consideration described herein, does hereby agree to defend against, indemnify and hold the owner harmless from any and all claims, suits demands, liabilities, costs or expenses (including all legal fees and costs, including reasonable attorneys' fees) resulting from any Claims or Rights released hereby.

It is understood and agreed that this waiver and release is for all services rendered, work done and materials furnished prior to the date hereof and is for all such services rendered, work done and material furnished to date, and not only for the particular items indicated below.

Witness the following signature and seal this 30<sup>th</sup> day of April 2026 .

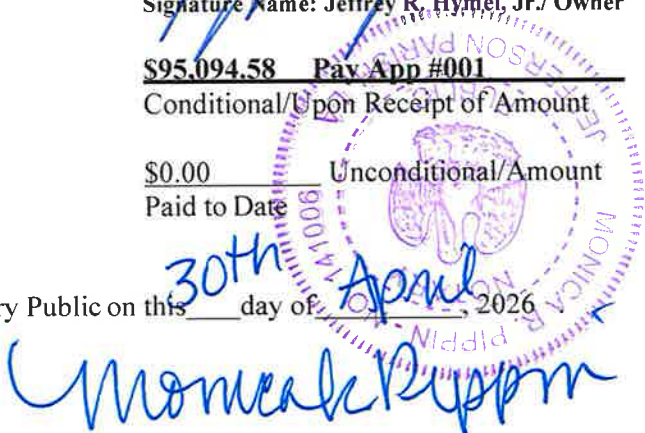
Dynamic Constructors, LLC  
**Contractor Name**

  
**Signature Name: Jeffrey R. Hymel, Jr./ Owner**

\$95,094.58 Pay App #001  
**Conditional/Upon Receipt of Amount**

\$0.00 Unconditional/Amount  
**Paid to Date**

Subscribed and sworn to before the undersigned Notary Public on this 30<sup>th</sup> day of April, 2026





1028 Market Street  
Metairie, LA 70003  
PHONE: (504) 305-0385  
FAX: (504) 305-0558

Subcontract and Vendor List  
St. Tammany Fire Protection District 1  
Fire Station #10  
2745 Lakeshore Vista Blvd  
Slidell, LA 70461

All Terrain Landscape and Irrigation, LLC  
4720 Henican Place  
Metairie, LA 70003

Amko Fence Co.  
824 Curtis  
Kenner, LA 70062

Arrow Pest Control of New Orleans  
4720 Jones Creek Rd  
Baton Rouge, LA 70817

Avallone Architectural Specialties  
P.O. Box 5143  
Shreveport, LA 71135

Avalon Marble  
68443 Hwy 59  
Suite 5  
Mandeville, LA 70471

Covington Printworks, LLC  
109 Crestwood Blvd  
Suite C  
Covington, LA 70433

Ideal Steel Buildings & Components  
1289 Smede Hwy  
Broussard, LA 70518

Integrated Door Systems  
150 Teal St.  
Suite 240  
St. Rose, LA 70087

JBE Industries, LLC  
549 W. Alpha Dr.  
Destrehan, LA 70047

J-Kaulk Firestopping, Inc.  
21 Alex Place  
Picayune, MS 39466

LFS Glass & Glazing, LLC  
5821 Plauche St.  
Harahan, LA 70123

LG Painting, LLC  
103 Chantilly Lane  
Slidell, LA 70458

Louisiana Fire Extinguisher, Inc.  
8339 Athens Ave  
Baton Rouge, LA 70814

LV Construction, LLC  
2812 Taft Park  
Metairie, LA 70002

M&J Civil Construction, LLC  
38415 Hwy Dept Highway  
Pearl River, LA 70452

Martin Woodworks, LLC  
2245 Fayette St.  
Kenner, LA 70062

MJM Plumbing, Inc.  
P.O. Box 1851  
Slidell, LA 70459

National Polyfab Company, Inc.  
13120 Carrere Court  
New Orleans, LA 70129

O'Brien Flooring, Inc.  
589 J.F. Smith Ave  
Slidell, LA 70460

Orleans Sheet Metal Works & Roofing, Inc.  
2630 Orleans Ave.  
New Orleans, LA 70119

Osborne Contractors, LLC  
P.O. Box 792732  
New Orleans, LA 70179

Portable Services  
P.O. Box 837  
Gulfport, MS 39502

Robin Services, Inc.  
529 Bellview St.  
River Ridge, LA 70123

Swing Rite Installations, Inc.  
P.O. Box 10732  
New Orleans, LA 70181-0732

Tike Interiors, LLC  
24181 Turan Rd  
Saucier, MS 39574

Elite Service Providers, LLC  
d/b/a Total Maintenance  
11232 Cedarpark Ave.  
Baton Rouge, LA 70809

Werco Building Specialties, Inc.  
9445 Lindale Ave.  
Baton Rouge, LA 70895

WilSteel Construction, LLC  
P.O. Box 112  
Mamou, LA 70554

# AIA Document G703<sup>®</sup> – 1992

## Continuation Sheet

AIA Document G702<sup>®</sup>, Application and Certification for Payment, or G732<sup>™</sup>, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
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24	OVERHEAD DOORS	64,099.75	0.00	0.00	0.00	0.00	0.00%	64,099.75	0.00

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			WORK COMPLETED				%	%		
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28	EPOXY FLOOR	21,997.80	0.00	0.00	0.00	0.00	0.00%	21,997.80	0.00	
29	DRYWALL FINISHING & PAINTING	28,927.47	0.00	0.00	0.00	0.00	0.00%	28,927.47	0.00	
30	FLAGPOLE	4,458.12	0.00	0.00	0.00	0.00	0.00%	4,458.12	0.00	
31	SIGNAGE	5,323.40	0.00	0.00	0.00	0.00	0.00%	5,323.40	0.00	
32	TOILET ACCESSORIES	9,958.66	0.00	0.00	0.00	0.00	0.00%	9,958.66	0.00	
33	PRE-ENGINEERED METAL BUILDING PACKAGE	100,850.28	0.00	0.00	0.00	0.00	0.00%	100,850.28	0.00	
34	PRE-ENGINEERED METAL BUILDING ERECTION	49,912.50	0.00	0.00	0.00	0.00	0.00%	49,912.50	0.00	
35	FIRE SUPPRESSION	62,437.21	0.00	0.00	0.00	0.00	0.00%	62,437.21	0.00	
36	PLUMBING-PERMIT	4,477.00	0.00	0.00	0.00	0.00	0.00%	4,477.00	0.00	
37	PLUMBING-SAN W&V-BELOW SLAB	21,780.00	0.00	0.00	0.00	0.00	0.00%	21,780.00	0.00	
38	PLUMBING-TIE INTO UTILITIES5	6,050.00	0.00	0.00	0.00	0.00	0.00%	6,050.00	0.00	
39	PLUMBING-FDS & TP LOOPS, CLEANOUTS, CATCH BASINS	10,285.00	0.00	0.00	0.00	0.00	0.00%	10,285.00	0.00	
40	PLUMBING-MAIN FIRE SPRINKLER & DOMESTIC WATER LOOP	8,772.50	0.00	0.00	0.00	0.00	0.00%	8,772.50	0.00	
41	PLUMBING-ABOVE GROUND W&V	10,890.00	0.00	0.00	0.00	0.00	0.00%	10,890.00	0.00	
42	PLUMBING-ABOVE GROUND DOMESTIC H&CW	42,834.00	0.00	0.00	0.00	0.00	0.00%	42,834.00	0.00	
43	PLUMBING-NATURAL GAS	11,495.00	0.00	0.00	0.00	0.00	0.00%	11,495.00	0.00	
44	PLUMBING-GAS TO GENERATOR	5,445.00	0.00	0.00	0.00	0.00	0.00%	5,445.00	0.00	
45	PLUMBING-INSULATION	10,890.00	0.00	0.00	0.00	0.00	0.00%	10,890.00	0.00	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				%			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			(G+C)	BALANCE TO FINISH (C - G)
46	PLUMBING-AC DRAINS/WH RELIEF DRAINS	3,630.00	0.00	0.00	0.00	0.00	0.00%	3,630.00	0.00	
47	PLUMBING-WATER HEATER VENT	2,178.00	0.00	0.00	0.00	0.00	0.00%	2,178.00	0.00	
48	PLUMBING-WATER HEATERS	6,655.00	0.00	0.00	0.00	0.00	0.00%	6,655.00	0.00	
49	PLUMBING-CONNECT OWNER FURNISHED EQUIPMENT	2,420.00	0.00	0.00	0.00	0.00	0.00%	2,420.00	0.00	
50	PLUMBING-BALANCE OF PLUMBING FIXTURES & EQUIPMENT	41,442.50	0.00	0.00	0.00	0.00	0.00%	41,442.50	0.00	
51	HVAC-MOBILIZATION1000	12,100.00	0.00	0.00	0.00	0.00	0.00%	12,100.00	0.00	
52	HVAC-EQUIPMENT	71,087.50	0.00	0.00	0.00	0.00	0.00%	71,087.50	0.00	
53	HVAC-LABOR	30,250.00	0.00	0.00	0.00	0.00	0.00%	30,250.00	0.00	
54	HVAC-DUCTWORK	25,712.50	0.00	0.00	0.00	0.00	0.00%	25,712.50	0.00	
55	HVAC-FREIGHT	3,025.00	0.00	0.00	0.00	0.00	0.00%	3,025.00	0.00	
56	ELECTRICAL	167,678.17	0.00	0.00	0.00	0.00	0.00%	167,678.17	0.00	
57	ELECTRICAL-FIXTURES	36,148.75	0.00	0.00	0.00	0.00	0.00%	36,148.75	0.00	
58	ELECTRICAL-GEAR	23,867.25	0.00	0.00	0.00	0.00	0.00%	23,867.25	0.00	
59	ELECTRICAL-FIRE ALARM	9,680.00	0.00	0.00	0.00	0.00	0.00%	9,680.00	0.00	
60	ELECTRICAL-INTERCOM	11,572.44	0.00	0.00	0.00	0.00	0.00%	11,572.44	0.00	
	<b>GRAND TOTAL</b>	<b>2,449,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>2,449,000.00</b>	<b>0.00</b>	

# PRELIMINARY

FIRE STATION #10		DYNAMIC CONSTRUCTORS, LLC.				20-Apr-26 14:48													
Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float	2026											
								A	M	J	Jul	A	S	O	N	D			
<b>FIRE STATION #10</b>		235	235		16-Apr-26	06-Dec-26	0	▶											
<b>COMMENCEMENT</b>		235	235		16-Apr-26	06-Dec-26	0	▶											
<b>MILESTONES</b>		235	235		16-Apr-26	06-Dec-26	0	▶											
31410.00	TEST PILES	25	25	0%	16-Apr-26	10-May-26	0	▶											
01000.M	NOTICE TO PROCEED	0	0	0%	11-May-26		0	▶											
17000.M	SUBSTANTIAL COMPLETION	0	0	0%		06-Nov-26*	0	▶											
17100.M	FINAL COMPLETION	0	0	0%		06-Dec-26	0	▶											
<b>SUBMITTALS &amp; PROCUREMENT</b>		130	130		11-May-26	17-Sep-26	25	▶											
<b>PREPARE/SUBMIT</b>		60	60		11-May-26	09-Jul-26	43	▶											
03300-A	PREPARE/SUBMIT - CONCRETE	14	14	0%	11-May-26	24-May-26	3	▶											
04210-A	PREPARE/SUBMIT - MASONRY	14	14	0%	11-May-26	24-May-26	30	▶											
05120-A	PREPARE/SUBMIT - STRUCTURAL STEEL	10	10	0%	11-May-26	20-May-26	0	▶											
06100-A	PREPARE/SUBMIT - ROUGH CARPENTRY	14	14	0%	11-May-26	24-May-26	14	▶											
07210-A	PREPARE/SUBMIT - INSULATION	28	28	0%	11-May-26	07-Jun-26	34	▶											
07250-A	PREPARE/SUBMIT - WEATHER BARRIER	30	30	0%	11-May-26	09-Jun-26	41	▶											
07500-A	PREPARE/SUBMIT - ROOFING	12	12	0%	11-May-26	22-May-26	2	▶											
07920-A	PREPARE/SUBMIT - JOINT SEALANTS	30	30	0%	11-May-26	09-Jun-26	73	▶											
08130-A	PREPARE/SUBMIT - HOLLOW METAL FRAMES	25	25	0%	11-May-26	04-Jun-26	3	▶											
08200-A	PREPARE/SUBMIT - DOORS	35	35	0%	11-May-26	14-Jun-26	16	▶											
08300-A	PREPARE/SUBMIT - OVERHEAD DOORS	35	35	0%	11-May-26	14-Jun-26	11	▶											
08400-A	PREPARE/SUBMIT - ENTRANCES & STOREFRONTS	20	20	0%	11-May-26	30-May-26	4	▶											
08500-A	PREPARE/SUBMIT - WINDOWS	20	20	0%	11-May-26	30-May-26	23	▶											
08710-A	PREPARE/SUBMIT - DOOR HARDWARE	35	35	0%	11-May-26	14-Jun-26	23	▶											
08800-A	PREPARE/SUBMIT - GLAZING	30	30	0%	11-May-26	09-Jun-26	3	▶											
09290-A	PREPARE/SUBMIT - GYPSUM BOARD	35	35	0%	11-May-26	14-Jun-26	13	▶											
09300-A	PREPARE/SUBMIT - TILING	40	40	0%	11-May-26	19-Jun-26	14	▶											
09650-A	PREPARE/SUBMIT - FLOORING	45	45	0%	11-May-26	24-Jun-26	14	▶											
09900-A	PREPARE/SUBMIT - PAINTING	40	40	0%	11-May-26	19-Jun-26	23	▶											
10140-A	PREPARE/SUBMIT - SIGNAGE	50	50	0%	11-May-26	29-Jun-26	9	▶											
10210-A	PREPARE/SUBMIT - TOILET COMPARTMENTS	50	50	0%	11-May-26	29-Jun-26	35	▶											
10280-A	PREPARE/SUBMIT - TOILET & BATH ACCESSORIES	50	50	0%	11-May-26	29-Jun-26	35	▶											
10440-A	PREPARE/SUBMIT - FIRE EXTINGUISHERS	60	60	0%	11-May-26	09-Jul-26	31	▶											
10750-A	PREPARE/SUBMIT - FLAGPOLES	60	60	0%	11-May-26	09-Jul-26	19	▶											

█ Actual Level of Effort    █ Remaining Work  
█ Actual Work                █ Critical Remainin...

Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float	2026														
								A	M	J	Jul	A	S	O	N	D						
12350-A	PREPARE/SUBMIT - CASEWORK	40	40	0%	11-May-26	19-Jun-26	12															
12360-A	PREPARE/SUBMIT - COUNTERTOP	50	50	0%	11-May-26	29-Jun-26	39															
13340-A	PREPARE/SUBMIT - METAL BUILDING SYSTEMS	10	10	0%	11-May-26	20-May-26	0															
21300-A	PREPARE/SUBMIT - FIRE SPRINKLER SYSTEMS	30	30	0%	11-May-26	09-Jun-26	28															
22100-A	PREPARE/SUBMIT - PLUMBING MATERIALS	10	10	0%	11-May-26	20-May-26	0															
22400-A	PREPARE/SUBMIT - PLUMBING FIXTURES	40	40	0%	11-May-26	19-Jun-26	47															
23300-A	PREPARE/SUBMIT - HVAC DUCTWORK/INSULATION	20	20	0%	11-May-26	30-May-26	9															
23380-A	PREPARE/SUBMIT - KITCHEN HOODS	40	40	0%	11-May-26	19-Jun-26	39															
23550-A	PREPARE/SUBMIT - RADIANT HEATERS	30	30	0%	11-May-26	09-Jun-26	11															
23730-A	PREPARE/SUBMIT - INDOOR CENTRAL STATION AIR HANE	30	30	0%	11-May-26	09-Jun-26	11															
26100-A	PREPARE/SUBMIT - ELECTRICAL MATERIALS	10	10	0%	11-May-26	20-May-26	0															
26240-A	PREPARE/SUBMIT - PANELBOARDS	40	40	0%	11-May-26	19-Jun-26	32															
26500-A	PREPARE/SUBMIT - ELECTRICAL FIXTURES	40	40	0%	11-May-26	19-Jun-26	7															
28300-A	PREPARE/SUBMIT - FIRE ALARM SYSTEM	40	40	0%	11-May-26	19-Jun-26	18															
<b>REVIEW/APPROVE</b>		<b>60</b>	<b>60</b>		<b>21-May-26</b>	<b>19-Jul-26</b>	<b>43</b>															
05120-B	REVIEW/APPROVE - STRUCTURAL STEEL	10	10	0%	21-May-26	30-May-26	0															
13340-B	REVIEW/APPROVE - METAL BUILDING SYSTEMS	10	10	0%	21-May-26	30-May-26	0															
22100-B	REVIEW/APPROVE - PLUMBING MATERIALS	10	10	0%	21-May-26	30-May-26	0															
26100-B	REVIEW/APPROVE - ELECTRICAL MATERIALS	10	10	0%	21-May-26	30-May-26	0															
07500-B	REVIEW/APPROVE - ROOFING	10	10	0%	23-May-26	01-Jun-26	2															
03300-B	REVIEW/APPROVE - CONCRETE	10	10	0%	25-May-26	03-Jun-26	3															
04210-B	REVIEW/APPROVE - MASONRY	10	10	0%	25-May-26	03-Jun-26	30															
06100-B	REVIEW/APPROVE - ROUGH CARPENTRY	10	10	0%	25-May-26	03-Jun-26	14															
08400-B	REVIEW/APPROVE - ENTRANCES & STOREFRONTS	10	10	0%	31-May-26	09-Jun-26	4															
08500-B	REVIEW/APPROVE - WINDOWS	10	10	0%	31-May-26	09-Jun-26	23															
23300-B	REVIEW/APPROVE - HVAC DUCTWORK/INSULATION	10	10	0%	31-May-26	09-Jun-26	9															
08130-B	REVIEW/APPROVE - HOLLOW METAL FRAMES	10	10	0%	05-Jun-26	14-Jun-26	3															
07210-B	REVIEW/APPROVE - INSULATION	10	10	0%	08-Jun-26	17-Jun-26	34															
07250-B	REVIEW/APPROVE - WEATHER BARRIER	10	10	0%	10-Jun-26	19-Jun-26	41															
07920-B	REVIEW/APPROVE - JOINT SEALANTS	10	10	0%	10-Jun-26	19-Jun-26	73															
08800-B	REVIEW/APPROVE - GLAZING	10	10	0%	10-Jun-26	19-Jun-26	3															
21300-B	REVIEW/APPROVE - FIRE SPRINKLER SYSTEMS	10	10	0%	10-Jun-26	19-Jun-26	28															
23550-B	REVIEW/APPROVE - RADIANT HEATERS	10	10	0%	10-Jun-26	19-Jun-26	11															
23730-B	REVIEW/APPROVE - INDOOR CENTRAL STATION AIR HANI	10	10	0%	10-Jun-26	19-Jun-26	11															



Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float	2026														
								A	M	J	Jul	A	S	O	N	D						
07920-C	FAB/DELIVER - JOINT SEALANTS	30	30	0%	20-Jun-26	19-Jul-26	73															
08800-C	FAB/DELIVER - GLAZING	80	80	0%	20-Jun-26	07-Sep-26	3															
21300-C	FAB/DELIVER - FIRE SPRINKLER SYSTEMS	40	40	0%	20-Jun-26	29-Jul-26	28															
23550-C	FAB/DELIVER - RADIANT HEATERS	50	50	0%	20-Jun-26	08-Aug-26	11															
23730-C	FAB/DELIVER - INDOOR CENTRAL STATION AIR HANDLING	50	50	0%	20-Jun-26	08-Aug-26	11															
08200-C	FAB/DELIVER - DOORS	70	70	0%	25-Jun-26	02-Sep-26	16															
08300-C	FAB/DELIVER - OVERHEAD DOORS	80	80	0%	25-Jun-26	12-Sep-26	11															
08710-C	FAB/DELIVER - DOOR HARDWARE	70	70	0%	25-Jun-26	02-Sep-26	23															
09290-C	FAB/DELIVER - GYPSUM BOARD	45	45	0%	25-Jun-26	08-Aug-26	13															
09300-C	FAB/DELIVER - TILING	60	60	0%	30-Jun-26	28-Aug-26	14															
09900-C	FAB/DELIVER - PAINTING	45	45	0%	30-Jun-26	13-Aug-26	23															
12350-C	FAB/DELIVER - CASEWORK	70	70	0%	30-Jun-26	07-Sep-26	12															
22400-C	FAB/DELIVER - PLUMBING FIXTURES	50	50	0%	30-Jun-26	18-Aug-26	47															
23380-C	FAB/DELIVER - KITCHEN HOODS	50	50	0%	30-Jun-26	18-Aug-26	39															
26240-C	FAB/DELIVER - PANELBOARDS	40	40	0%	30-Jun-26	08-Aug-26	32															
26500-C	FAB/DELIVER - ELECTRICAL FIXTURES	70	70	0%	30-Jun-26	07-Sep-26	7															
28300-C	FAB/DELIVER - FIRE ALARM SYSTEM	70	70	0%	30-Jun-26	07-Sep-26	18															
09650-C	FAB/DELIVER - FLOORING	75	75	0%	05-Jul-26	17-Sep-26	14															
10140-C	FAB/DELIVER - SIGNAGE	70	70	0%	10-Jul-26	17-Sep-26	9															
10210-C	FAB/DELIVER - TOILET COMPARTMENTS	60	60	0%	10-Jul-26	07-Sep-26	35															
10280-C	FAB/DELIVER - TOILET & BATH ACCESSORIES	60	60	0%	10-Jul-26	07-Sep-26	35															
12360-C	FAB/DELIVER - COUNTERTOP	40	40	0%	10-Jul-26	18-Aug-26	39															
10440-C	FAB/DELIVER - FIRE EXTINGUISHERS	40	40	0%	20-Jul-26	28-Aug-26	31															
10750-C	FAB/DELIVER - FLAGPOLES	60	60	0%	20-Jul-26	17-Sep-26	19															
<b>CONSTRUCTION</b>		210	210		11-May-26	06-Dec-26	0	[Gantt bar]														
<b>MOBILIZATION</b>		7	7		11-May-26	17-May-26	0	▼ 17-May-26, MOBILIZATION														
01520.00 SET FIELD OFFICES		7	7	0%	11-May-26	17-May-26	0	■ SET FIELD OFFICES														
<b>PRELIMINARY SITEWORK</b>		12	12		15-May-26	26-May-26	0	▼ 26-May-26, PRELIMINARY														
02000.PS SITE DEMOLITION/EARTHWORK		12	12	0%	15-May-26	26-May-26	0	■ SITE DEMOLITION/EARTHWORK														
<b>STRUCTURE</b>		58	58		27-May-26	23-Jul-26	0	▼ 23-Jul-26, STRUCTURE														
31410.STR PILING		10	10	0%	27-May-26	05-Jun-26	0	■ PILING														
03130.STR FORM - MONOLOTHIC SLAB		7	7	0%	06-Jun-26	12-Jun-26	0	■ FORM - MONOLOTHIC														
03230.STR REBAR - MONOLOTHIC SLAB		10	10	0%	08-Jun-26	17-Jun-26	0	■ REBAR - MONOLOTHIC														









1028 Market Street  
Metairie, LA 70003  
PHONE: (504) 305-0385  
FAX: (504) 305-0558

St. Tammany Fire Protection District 1  
Fire Station #10  
2745 Lakeshore Vista Blvd  
Slidell, LA 70461

4.30.26

List of Contractor's Staff assignments:

Jeff Hymel – Project Manager  
Justin Wilkes – Project Superintendent  
Georgia Barrett – Project Administrator



# ST. TAMMANY PARISH BUILDING PERMIT

Permit Number 2026-275

Permit Issued 4/15/2026

21490 Koop Drive, Mandeville, La 70471, Phone (985) 898-2574 Fax (985) 898-2785  
520 Old Spanish Trail, Slidell, La 70458, Phone (985) 646-4166 Fax (985) 646-4174

Project Address
2745 LAKESHORE VISTA BLVD SLIDELL LA 70461
Subdivision
LAKESHORE VILLAGES PH 4A4
Lot No.
B-1A1

### Owner

Owner
ST TAMMANY FIRE PROTECTION DISTRICT #1
Address
, LA
Work Phone
Cell Phone
E-mail

### Contractor

Contractor
DYNAMIC CONSTRUCTORS LLC - JEFFREY HYMEL
Address
1028 MARKET ST METAIRIE, LA 70003
Work Phone
(504) 305-0385
Cell Phone
(504) 462-2517
E-mail
OFFICE@DYNAMICCONSTRUCTORS.NET

Designation
Commercial
Specific Use
Total Sq. Ft.
6526
Living Sq. Ft.
Value
\$1,800,000.00

### Requirements

- 0 -> Electrical Temporary Pole
- 1 -> Moratorium Approval
- 2 -> 911 Address Review
- 2 -> Administrative Hold
- 2 -> Application Review & Fees
- 2 -> Building Plan Review
- 2 -> Coastal Use Approval
- 2 -> DES Approval
- 2 -> Engineering Approval
- 2 -> Fees
- 2 -> Flood Plan Review
- 2 -> Impact Fees
- 2 -> Planning Approval
- 2 -> Planning Land Clearing Review
- 2 -> Public Works Approval
- 2 -> SFM Plan Review
- 2 -> Traffic
- 3 -> Send Invoice to Customer (000)
- 4 -> Verify Fees Paid (000)
- 5 -> Issue Permit
- 6 -> Drainage
- 7 -> Electrical Underground
- 7 -> Form Spot
- 7 -> Plumbing Underground
- 8 -> Foundation
- 9 -> Electrical Rough In
- 9 -> Gas Rough In
- 9 -> Mechanical Rough In
- 9 -> Plumbing Rough In
- 10 -> Framing
- 11 -> As-Built Drainage Plan
- 11 -> Electrical Service
- 12 -> Drainage Final
- 12 -> Electrical Final
- 12 -> Fire Marshal Letter
- 12 -> Gas Final
- 12 -> Mechanical Final
- 12 -> Plumbing Final
- 13 -> Building Final
- 13 -> Planning - Landscaping Final
- 14 -> Issue Certificate of Occupancy (000)
- 15 -> CO Ready for Customer
- 16 -> Close Project (000)

### Flood Information

Flood Zone
B
Base Flood Elevation
LOMR-F 21-06-1167A

### Payment Information

Total
\$2538.32
Balance

### Notes:

Denied for engineering per markups uploaded to MPN on 1.22.26 and emailed to the applicant and engineer on 1.22.26 -WAF 1.22.26

Plans uploaded to MPN on 2.9.26 meet current STP Ordinances. Approved for Engineering. -CSH 2.9.26



# ST. TAMMANY PARISH BUILDING PERMIT

Permit Number 2026-275

Permit Issued 4/15/2026

21490 Koop Drive, Mandeville, La 70471, Phone (985) 898-2574 Fax (985) 898-2785  
520 Old Spanish Trail, Slidell, La 70458, Phone (985) 646-4166 Fax (985) 646-4174

Separate permits are required for Electrical, Plumbing, Mechanical and Gas work. This permit is null and void if work or construction has not commenced within six (6) months of issuance or if suspended or abandoned for a period of six (6) months.

The granting of this permit does not presume to give authority to violate or cancel provisions of any other state or local law regulating construction or the performance of construction. All provisions of law and ordinances governing this type of work will be complied with whether specified herein or not.

I UNDERSIGNED CERTIFY THAT I HAVE RECEIVED THE ABOVE MENTIONED DOCUMENTS AND FULLY UNDERSTAND MY RESPONSIBILITIES.

Issued By

Signature

Contractor Owner

Signature

State of  Louisiana

State Licensing Board for Contractors

This is to Certify that:

DYNAMIC CONSTRUCTORS, LLC  
1028 Market Street  
Metairie, LA 70003

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; SOLAR ENERGY EQUIPMENT



Witness our hand and seal of the Board dated,  
Baton Rouge, LA 22nd day of April 2024

Director

Chairman

Treasurer

Expiration Date: April 21, 2027

License No: 55104

This License Is Not Transferrable

April 2<sup>nd</sup> 2026

## Pre-Construction Meeting Agenda

2745 Lakeshore Vista Blvd Slidell La Fire Station 10

1. Establish a day and time for groundbreaking ceremony.
2. Summary of work.
3. Staging area.
  - a. Finalize limits of staging area.
4. Site access:
  - a. C105 shows where to locate the Construction Entrance and Erosion Control measures.
5. Site Clearing:
  - a. Normal ground clearing practices.
6. Utilities
  - a. Provide offsite potable water for crew(s) and for work that requires the use of water.
  - b. Provide porta potty for work crew(s).
  - c. Provide temporary power for work crew(s).
7. Scheduling / Coordination
  - a. Construction Duration
    - i. Construction time is 180 days after notice to proceed is issued.
    - l. Liquidated Damages is set at \$500 for each consecutive calendar day for which the work is not complete.
8. Meetings & Inspections
  - a. Site Inspections, typically daily/weekly
  - b. Progress / Coordination Meetings, typically monthly
9. Submittals
  - a. Long lead / special items
  - b. Email all submittals to info@dammonengineering.com

### 10. Request for Payment

- a. Number of copies to be submitted.
- b. Accompanied any updated schedule if changes.
- c. Stored materials
  - i. Must be suitably stored and per manufacturer's recommendation when applicable
  - ii. Off-site - copy of invoice & applicable insurance.
  - iii. On-site - copy of invoice
- d. Review at monthly progress meeting

### 11. Modifications and/or Changes

- a. Must have prior approval from Architect/Engineer before proceeding with changes
- b. Steps
  - i. RFI
  - ii. Contractor or architect cost proposal
  - iii. Construction Change Directive
  - iv. Change Order
- c. Mtg. to discuss CO's & proposals as necessary

### 12. Review contractors preliminary schedule and Schedule of Values.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2026

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 have ADDITIONAL INSURED provisions or 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> Eagan Insurance Agency a Higginbotham Partner P. O. Box 8590 Metairie LA 70011	<b>CONTACT NAME:</b> Sherry Kellahan <b>PHONE (A/C. No. Ext):</b> 504-836-9693 <b>FAX (A/C. No.):</b> 504-836-9621 <b>E-MAIL ADDRESS:</b> SKellahan@higginbotham.net	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Dynamic Constructors LLC 1028 Market Street Metairie LA 70003	<b>INSURER A :</b> Louisiana Workers' Compensation Corporation	<b>NAIC #</b> 22350
	<b>INSURER B :</b> Berkley Assurance Company	39462
	<b>INSURER C :</b> Republic-Vanguard Insurance Co.	40479
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES**

CERTIFICATE NUMBER: 237632298

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	VUMA0339022	2/9/2026	2/9/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			TBA CNO629103600	3/24/2026	3/24/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	VUMA0379441	2/9/2026	2/9/2027	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	141209	2/9/2026	2/9/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status. General Liability, and Workers' Compensation policies include a blanket waiver of subrogation endorsement to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. Excess Liability is a follows forms policy.  
 Re: St. Tammany Fire Protection District No.1 Fire Station #10, 2745 Lakeshore Vista Blvd, Slidell, LA 70461 - New Construction Project. Certificate holder and Dammon Engineering Inc., a Louisiana Corporation, 554 Old Spanish Trail, Slidell, LA 70458 are included by written contract as additional insureds as regards General Liability and Excess Liability. General Liability policy is primary and noncontributory.

**CERTIFICATE HOLDER****CANCELLATION**

St Tammany Fire Protection District No. 1 a Subdivision of the State of Louisiana 522 Robert Boulevard Slidell LA 70458	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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# AIA<sup>®</sup> Document A312<sup>™</sup> – 2010

## Performance Bond

**CONTRACTOR:**

*(Name, legal status and address)*

**Dynamic Constructors, LLC**  
1028 Market Street  
Metairie, LA 70003

**SURETY:**

*(Name, legal status and principal place of business)*

**Great Midwest Insurance Company**  
800 Gessner, Suite 600  
Houston, TX 77024

**OWNER:**

*(Name, legal status and address)*

**St. Tammany Fire Protection District No. 1, a subdivision of the State of Louisiana**  
522 Robert Blvd.  
Slidell, LA 70458

**CONSTRUCTION CONTRACT**

Date: April 1, 2026

Amount: **\$2,449,000.00**

**Description:**

*(Name and location)*

**St. Tammany Fire Protection District No. 1 Fire Station #10, 2745 Lakeshore Vista Blvd,  
Slidell, LA 70461**

**BOND**

Date: April 1, 2026

*(Not earlier than Construction Contract Date)*

Amount: **\$2,449,000.00**

Modifications to this Bond:  None  See Section 16

**CONTRACTOR AS PRINCIPAL**

Company: *(Corporate Seal)*  
**Dynamic Constructors, LLC**

Signature: 

Name and Title: **Arthur J. Gallagher, Jr.**

*(Any additional signatures appear on the last page of this Performance Bond.)*

*(FOR INFORMATION ONLY — Name, address and telephone)*

**AGENT or BROKER:**

**Arthur J Gallagher Risk Management Services, LLC**  
4041 Essen Lane, Suite 400,  
Baton Rouge, LA 70809

**SURETY**

Company: *(Corporate Seal)*  
**Great Midwest Insurance Company**

Signature: 

Name and Title: **Mary E. Kleinpeter, Attorney-in-Fact**

Title:

**OWNER'S REPRESENTATIVE:**

*(Architect, Engineer or other party:)*

**Dammon Engineering, Inc. a Louisiana corporation**  
554 Old Spanish Trail  
Slidell, LA 70458

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

#### § 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

**CONTRACTOR AS PRINCIPAL**

**SURETY**

Company: \_\_\_\_\_  
*(Corporate Seal)*

Company: \_\_\_\_\_  
*(Corporate Seal)*

Signature: \_\_\_\_\_  
Name and Title: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

# AIA<sup>®</sup> Document A312<sup>™</sup> – 2010

## Payment Bond

**CONTRACTOR:**  
*(Name, legal status and address)*  
Dynamic Constructors, LLC  
1028 Market Street  
Metairie, LA 70003

**SURETY:**  
*(Name, legal status and principal place of business)*  
Great Midwest Insurance Company  
800 Gessner, Suite 600  
Houston, TX 77024

**OWNER:**  
*(Name, legal status and address)*  
St. Tammany Fire Protection District No. 1, a subdivision of the State of Louisiana  
522 Robert Blvd.  
Slidell, LA 70458


This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.


**CONSTRUCTION CONTRACT**  
Date: April 1, 2026  
Amount: \$2,449,000.00  
Description:  
*(Name and location)*  
St. Tammany Fire Protection District No. 1 Fire Station #10, 2745 Lakeshore Vista Blvd, Slidell, LA 70461

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND**  
Date: April 1, 2026  
*(Not earlier than Construction Contract Date)*

Amount: \$2,449,000.00  
Modifications to this Bond:  None  See Section 18

**CONTRACTOR AS PRINCIPAL**  
Company: *(Corporate Seal)*  
Dynamic Constructors, LLC  
Signature:   
Name and Title: *Jeffrey R. Hymel Sr. Owner/Managing Member*  
*(Any additional signatures appear on the last page of this Payment Bond.)*

**SURETY**  
Company: *(Corporate Seal)*  
Great Midwest Insurance Company  
Signature:   
Name and Title: Mary E. Kleinpeter, Attorney-in-Fact

*(FOR INFORMATION ONLY — Name, address and telephone)*

**AGENT or BROKER:**  
Arthur J Gallagher Risk Management Services, LLC  
4041 Essen Lane, Suite 400,  
Baton Rouge, LA 70809

**OWNER'S REPRESENTATIVE:**  
*(Architect, Engineer or other party:)*

Dammon Engineering, Inc. a Louisiana corporation  
554 Old Spanish Trail  
Slidell, LA 70458

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

#### § 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

**§ 16.4 Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

**§ 16.5 Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

**§ 17** If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

**§ 18** Modifications to this bond are as follows:

*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

**CONTRACTOR AS PRINCIPAL**

**SURETY**

Company: \_\_\_\_\_ *(Corporate Seal)*

Company: \_\_\_\_\_ *(Corporate Seal)*

Signature: \_\_\_\_\_  
Name and Title: \_\_\_\_\_  
Address: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name and Title: \_\_\_\_\_  
Address: \_\_\_\_\_

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Edward L Kinney Jr, Rhonda S Crooks, Roxanna S Borer, Mary E Kleinpeter, Stephanie S McKnight, William G McKnight, Trent J Sandahl, Troy P Wagener, Charles E Reagin III, Tawanda A Weatherspoon, Markham R McKnight

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.



GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 1st Day of April 2026



BY Patricia Ryan
Patricia Ryan
Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.