# Attachment A

# CONTRACT FOR PUBLIC WORK COUNTY OF MONTEREY STATE OF CALIFORNIA PROJECT NO. 1172

		PROJECT NO. 1172
subdivisio	n of the S ranite Ro	Γ, is made in triplicate by and between the COUNTY OF MONTEREY, a political state of California, hereinafter called the "County," and, hereinafter called the "Contractor," (collectively referred
WITNESS	ETH:	
(1)	) · <u>T</u> F	IE WORK
the Contra	ct docum	Il do all the work and furnish all the materials, except such as are mentioned in any of tents to be furnished by the County, necessary to construct and complete in a good, abstantial manner and to the satisfaction of the County, the following public work:
	ROAD R	EHABILITATION PROJECT ON HITCHCOCK ROAD AND FOSTER ROAD PROJECT NO. 1172
		this AGREEMENT and with all of the following additional Contract documents which o and made a part of this AGREEMENT:
(a)		andard Specifications, dated 2022, and the Standard Plans, dated 2022, including revision of the State of California, Department of Transportation.
(b)	A set of	plans and cross sections (when applicable) entitled:
	AT HI	PROJECT PLANS FOR CONSTRUCTION TCHCOCK ROAD AND FOSTER ROAD NEAR SALINAS, CALIFORNIA PROJECT NO. 1172
(c)	The Spe	ecial Provisions for the work
(d)	The No	ice to Bidders calling for bids
(e)	The req	uired Payment and Performance bonds
<b>(f)</b>	Certifica	ate of Insurance
(g)	The acc	epted bid/proposal including the following:
	(1)	List of Subcontractors
	(2)	Equal Employment Opportunity Certification
	(3)	Public Contract Code
		Section 10285.1 Statement
		Section 10162 Questionnaire
		Section 10232 Statement
	(4)	Noncollusion Declaration
	(5)	Debarment and Suspension Certification

Statement Concerning Employment Of Undocumented Aliens

(6)

- (7) Contractor's Certificate As To Workers' Compensation
- (8) Waiver for Payment Adjustment for Price Index Fluctuations
- (9) Contractor's Certification of Good Faith Effort to Employ Monterey Bay Area Residents
- (10) List of Satisfied Public Agencies
- (11) Bidder's Bond

All Contract documents are intended to cooperate, so that any work called for in one (1) and not mentioned in another is to be executed the same as if mentioned in all. However, should there be any conflict between the terms of this AGREEMENT and the Contractor's bid or proposal, then this AGREEMENT shall control.

# 2. <u>WORKERS' COMPENSATION</u>

In accordance with the provisions of Section 3700 of the Labor Code, the Contractor and every Subcontractor will be required to secure the payment of compensation to his employees.

# 3. CONTRACT PRICE

The County shall pay the Contractor the following prices for the performance of this Contract:

ROAD REHABILITATION PROJECT, HITCHCOCK ROAD AND FOSTER ROAD PROJECT NO. 1172

**BID: HITCHCOCK ROAD** 

Item No.	Item Code	F S P	Description	Unit	Quantity	Unit cost	Amount
1	100100		DEVELOP WATER SUPPLY	LS	1	1,500.00	1,500.00
2	120090		CONSTRUCTION AREA SIGNS	LS	1	2,500.00	2,500.00
3	120100		TRAFFIC CONTROL SYSTEM	LS	1	107,000.00	107,000.00
4	130100	Control	JOB SITE MANAGEMENT	LS	1	760.00	760.00
5	130200		PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	595.00	595.00
6	170103		CLEARING AND GRUBBING (LS)	LS	1	3,673.00	3,673.00
7	190101		ROADWAY EXCAVATION	CY	110	229.00	25,190.00
8	190185		SHOULDER BACKING	TON	1,890	61.00	115,290.00

Item No.	Item Code	F S P	Description	Unit	Quantity	Unit cost	Amount
9	260203		CLASS 2 AGGREGATE BASE (CY)	CY	1.9	1,891.00	3,592.90
10	304010		FULL DEPTH RECYCLING- CEMENT	SQYD	26,900	7.72	207,668.00
11	304110		CEMENT (FULL DEPTH RECYCLING-CEMENT)	TON	1,110	208.00	230,880.00
12	304200		SUPPLEMENTARY AGGREGATE (FULL DEPTH RECYCLING-CEMENT)	TON	830	50.00	41,500.00
13	304310		ASPHALTIC EMULSION (FULL DEPTH RECYCLING-CEMENT)	TON	28	1,000.00	28,000.00
14	304410		MIX DESIGN (FULL DEPTH RECYCLING-CEMENT)	LS	1	11,000.00	11,000.00
15	390132		HOT MIX ASPHALT (TYPE A)	TON	10,200	121.50	1,239,300.00
16	393009 A		GLASPAVE PAVING MAT	SQYD	25,100	5.18	130,018.00
17	394060		DATA CORE	LS	1	3,500.00	3,500.00
18	394090		PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	730	68.00	49,640.00
19	398200		COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,640	12.00	19,680.00
20	418006		REMOVE CONCRETE PAVEMENT (CY)	CY	7	900.00	6,300.00
21	731502		MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	4.6	1,850.00	8,510.00
22	731710		REMOVE CONCRETE CURB (LF)	LF	78	63.00	4,914.00
23	780254		ADJUST ACCESS BOX FRAME AND COVER (UTILITY)	EA	9	1,000.00	9,000.00
24	780258		ADJUST MANHOLE FRAME AND COVER (UTILITY)	EA	5	1,000.00	5,000.00
25	782120		RELOCATE MAILBOX	EA	9	350.00	3,150.00
26	810230		PAVEMENT MARKER (RETROREFLECTIVE)	EA	200	5.00	1,000.00

Item No.	Item Code	F S P	Description	Unit	Quantity	Unit cost	Amount
27	820250		REMOVE ROADSIDE SIGN	EA	4	300.00	1,200.00
28	820750		FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED)	SQFT	27	20.00	540.00
29	820840		ROADSIDE SIGN - ONE POST	EA	5	350.00	1,750.00
30	840502	Pitari.	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	25,500	0.95	24,225.00
31	840515		THERMOPLASTIC PAVEMENT MARKING	SQFT	130	6.00	780.00
32	999990		MOBILIZATION	LS	1	140,000.00	140,000.00
	Subtotal (Hitchcock Rd)			January	and the second s	2,427,655.9	90

# FOSTER ROAD

Item No.	Item Code	F, S, P	Description	Unit	Quantity	Unit cost	Amount
1	100100		DEVELOP WATER SUPPLY	LS	1	1,500.00	1,500.00
2	120090		CONSTRUCTION AREA SIGNS	LS	1	2,500.00	2,500.00
3	120100		TRAFFIC CONTROL SYSTEM	LS	1	100,000.00	100,000.00
4	130100		JOB SITE MANAGEMENT	LS	1	500.00	500.00
5	130200		PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	595.00	595.00
6	170103		CLEARING AND GRUBBING (LS)	LS	1	3,673.00	3,673.00
7	190101		ROADWAY EXCAVATION	CY	150	150.00	22,500.00
8	190185	***************************************	SHOULDER BACKING	TON	2,770	61.00	168,970.00
9	304010		FULL DEPTH RECYCLING- CEMENT	SQYD	29,600	8.00	236,800.00

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Item No.	Item Code	F, S, P	Description	Unit	Quantity	Unit cost	Amount
10	304110		CEMENT (FULL DEPTH RECYCLING-CEMENT)	TON	1,270	208.00	264,160.00
11	304200		SUPPLEMENTARY AGGREGATE (FULL DEPTH RECYCLING-CEMENT)	TON	2,290	47.00	107,630.00
12	304310		ASPHALTIC EMULSION (FULL DEPTH RECYCLING-CEMENT)	TON	31	1,000.00	31,000.00
13	304410		MIX DESIGN (FULL DEPTH RECYCLING-CEMENT)	LS	1	11,000.00	11,000.00
14	390132		HOT MIX ASPHALT (TYPE A)	TON	8,010	120.00	961,200.00
15	393009A		GLASPAVE PAVING MAT	SQYD	27,300	5.16	140,868.00
16	394060		DATA CORE	LS	1	3,500.00	3,500.00
17	394090		PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	110	78.00	8,580.00
18	398200		COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	630	12.00	7,560.00
19	780258		ADJUST MANHOLE FRAME AND COVER (UTILITY)	EA	1	1,000.00	1,000.00
20	810230		PAVEMENT MARKER (RETROREFLECTIVE)	EA	310	5.00	1,550.00
21	820250		REMOVE ROADSIDE SIGN	EA	6	300.00	1,800.00
22	820370		REMOVE SIGN PANEL	EA	1	100.00	100.00
23	820750		FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED)	SQFT	42	20.00	840.00
24	820840		ROADSIDE SIGN - ONE POST	EA	6	350.00	2,100.00
25	840502		THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	31,100	0.95	29,545.00
26	840515		THERMOPLASTIC PAVEMENT MARKING	SQFT	110	6.00	660.00
27	999990		MOBILIZATION	LS	1	150,000.00	150,000.00

Item No.	Item Code	F, S, P	Description	Unit	Quantity	Unit cost	Amount
Annual September 1	Subtotal (Foster Rd)				2,260,131.00		
CONTROL OF ACTION AND ACTION	TOTAL AMOUNT (Hitchcock Rd and Foster Rd)				4,687,786.	90	

F - Final Pay Item

# 4. PUBLIC WORKS CONTRACT

The parties to this AGREEMENT understand and agree that this is a Public Works Contract pursuant to California Public Contract Code Section 7103.5 which states:

- (a) As used in this section:
- (1) "Public works contract" means a contract awarded through competitive bids by the state or any of its political subdivisions or public agencies, on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code, for the erection, construction, alteration, repair, or improvement of any structure, building, road, or other improvement of any kind.
- (2) "Awarding body" means the state or the subdivision or agency awarding a public works contract.
- (b) In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgment by the parties.
- (c) Subdivision (b) shall be included in full in the specifications for the public works contract or in the general provisions incorporated therein and shall be included in full in the public works contract or in the general provisions incorporated therein.

S - Specialty Item

P - Partial Pay Item

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates appearing below their respective signatures.

### CONTRACTOR:

Gr	arite 20ck Company		
By: Corp:	(Name of Company)  Signature of Chair, President, or Vice-President Signature of Manager	By: Corp: LLC:	Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer Signature of Manager
Rob	Printed Name	P	an Lindsoy Printed Name
Its:	Cecutive Vice President  Title Construction		ce President + CFO
Date:	6/18/2A	Date:	Title Lel19124
COUNT	Y OF MONTEREY:		AUDITOR-CONTROLLER
			APPROVED AS TO FISCAL TERMS PROVISIONS
Ву:		Ву:	DocuSigned by:  Me Me
Name:	Randell Ishii, MS, PE, TE, PTOE	Name:	Ma Mon
Title:	Director of Public Works, Facilities and Parks	Title:	Chief Deputy Auditor-Controller
Dated:		Date:	6/27/2024   10:01 AM PDT
	OFFICE OF COUNTY COUNSEL- RISK MANAGEMENT		OFFICE OF COUNTY COUNSEL- RISK MANAGEMENT
	APPROVED AS TO FORM  Docusigned by:  Michael Whilden		APPROVED AS TO INDEMNITY/ INSURANCE PROVISIONS
Ву: міс	hael Whilden, on behalf of Mary Per	гуВу:	David Bolton
Name:	Mary Grace Perry	Name:	David Bolton
Title:	Deputy County Counsel	Title:	Risk Manager
Date:	6/25/2024   4:33 PM PDT	Date:	6/27/2024   9:57 AM PDT

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this AGREEMENT on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the AGREEMENT.

#### **COUNTY OF MONTEREY**

PERFORMANCE BOND
DUPLICATE ORIGINAL

Bond No: 30217382 Premium: \$14,063

WHEREAS, the County of Monterey has awarded to Principal, <u>Granite Rock Company</u> as Contractor, a Contract for the following project:

# ROAD REHABILITATION PROJECT ON HITCHCOCK ROAD AND FOSTER ROAD PROJECT NO 1172

WHEREAS, Principal, as Contractor, is required to furnish a bond in connection with said Contract, to secure the faithful performance of said Contract.

NOW, THEREFORE, we _	Granite Rock Company	as
	Western Surety Company	
	nd unto the County of Monterey, a political subdivision	
California (hereinafter called "Cour	nty"), in the penal sum of <u>Four million six hundred ei</u>	ghty-seven thousand
seven hundred eighty-six and 90/1	00ths Dollars (\$ 4, 687, 786, 90),	for the payment of
which sum in lawful money of the L	Jnited States, well and truly to be made, we bind our	selves, our heirs,
executors, administrators, success	ors and assigns, jointly and severally, firmly by these	e presents.

# THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

If the Principal, as Contractor, or Principal's heirs, executors, administrators, successors, or assigns, (1) shall in all things stand to and abide by and well and truly keep and perform the covenants, conditions, and agreements in said Contract and any alteration thereof made as therein provided, on Principal's part to be kept and performed, at the time and in the manner therein specified and in all respects according to their true intent and meaning, and (2) shall defend, indemnify and save harmless the County, the members of its board of supervisors, and its officers, agents and employees as therein stipulated, then this obligation shall become null and void; otherwise, it shall be and remain in full force and virtue.

Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the work, or to the specifications.

Whenever the Principal, as Contractor, is in default, and is declared in default, under the Contract by the County of Monterey, the County of Monterey having performed its obligation under the Contract, Surety may promptly remedy the default, or shall promptly:

- (1) Complete the Contract in accordance with its terms or conditions, or
- (2) Obtain a bid or bids for submission to County of Monterey for completing the Contract in accordance with its terms or conditions, and upon determination by County of Monterey and Surety of the lowest responsible and responsive bidder, arrange for a Contract between such bidder and County of Monterey, and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of Contract price.

litigation expenses incurred by the County in su witness fees and investigation expenses.	ch suit, including attorney's fees, court costs, expert
(Corporate Seal)	Granite Rock Company Principal By
	Name and Title <u>Peter Lemon</u> , <u>President</u> + CEO
(Corporate Seal)	
	Western Surety Company Surety  By  Name and Title _Joan DeLuca, Attorney-in-Fact

If suit is brought upon this bond by the County and judgment is recovered, the Surety shall pay all

(Attach notary acknowledgement for all signatures and original or certified copy of unresolved appointment, attorney-in-fact certificate, power of attorney, by laws, or other instrument entitling or authorizing person executing bond on behalf of Surety to do so.)

# CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate veri to which this certificate is attached, and not the truthfulness,	fles only the identity of the individual who signed the document , accuracy, or validity of that document.
State of California	
County of Sawta Cruz	
On June 19, 2024 before me,	Leslie Finlayson, Notary Public  Here Insert Name and Title of the Officer
Date Pe	Here insert Name and Title of the Officer  HW Lemm
	Name(s) of Signer(s)
to the within instrument and acknowledged to me that authorized capacity(les), and that by his/her/their signs upon behalf of which the person(s) acted, executed the	ature(s) on the instrument the person(s), or the entity
LESLIE FINLAYSON Notary Public - California Santa Cruz County Commission # 2414610 My Comm, Expires Sep 3, 2026	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  WITNESS my hand and official seal.
Place Notary Seal and/or Stamp Above	Signature Signature of Notary Public
Completing this information can a	ONAL  deter alteration of the document or form to an unintended document.
Description of Attached Document Title or Type of Document:	
Document Date:	Number of Pages;
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)  Signer's Name:  □ Corporate Officer - Title(s): □ Partner - □ Limited □ General □ Individual □ Attorney in Fact □ Trustee □ Guardian or Conservator □ Other:  Signer is Representing:	☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact ☐ Trustee ☐ Guardian or Conservator ☐ Other:

#### CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. State of California County of Karen Rhodes, Notary Public Here Insert Name and Title of the Officer Joan DeLuca personally appeared Name(s) of Signer(s) who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/aresubscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph KAREN RHODES is true and correct. lotary Public - California Marin County WITNESS my hand and official seal. Commission # 2393551 My Comm. Expires Mar 1, 2026 Slignature of Notary Public Place Notary Seal Above OPTIONAL -Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document. **Description of Attached Document** Title or Type of Document: Document Date: Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: ☐ Corporate Officer — Title(s): □ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General ☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact ☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator ☐ Trustee Trustee ☐ Guardian or Conservator ☐ Other: Other: Signer Is Representing: Signer Is Representing:

# Western Surety Company

# POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Charles R Shoemaker, Kathleen Earle, Kelly Holtemann, Mark M Munekawa, Nerissa S Bartolome, Joan DeLuca, Yvonne Roncagliolo, Thomas E Hughes, Patrick R Diebel, Karen Rhodes, Valerie Takeuchi, Christina Parsons, Zachary V Overbay, Andrew S Holloway, Rossio Polio, Lucy M Dunham, Christopher M Howell, Individually

of San Francisco, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 29th day of February, 2024.

WESTERN SURETY COMPANY

State of South Dakota
County of Minnehaha
Ss

On this 29th day of February, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026

M. BENT

MOTARY PUBLIC

SEAL NOTARY PUBLIC

SE

M. Bent

M. Bent, Notary Public

### **CERTIFICATE**

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 11th day of June, 2024.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

#### **Authorizing By-Laws and Resolutions**

# ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

### **COUNTY OF MONTEREY**

### **PAYMENT BOND**

Bond No. 30217382 Premium: (Included)

(Civil Code Section 9550)
DUPLICATE ORIGINAL

Granite Rock Company

WHEREAS, the County of Monterey has awarded to Principal, as Contractor, a Contract for the following project:

# ROAD REHABILITATION PROJECT ON HITCHCOCK ROAD AND FOSTER ROAD PROJECT NO 1172

AND WHEREAS, Principal, as Contractor, is required to furnish a bond in connection with said Contract, to secure the payment of claims of laborers, mechanics, materialmen, and other persons furnishing labor and materials on the project, as provided by law.

NOW, THEREFORE, we	Granite Rock Company	as
	Western Surety Company	
	l unto the County of Monterey, a political subdivision of the State	e of
California (hereinafter called "County	y"), and to the persons named in California Civil Code section 9	100 in
the penal sum of Four million six hund	dred eighty-seven thousand seven hundred eighty-six & 90/100ths D	<u>ollars</u>
(\$ 4,687,786,90) for the	payment of which sum in lawful money of the United States, we	ell and
truly to be made, we bind ourselves,	our heirs, executors, administrators, successors and assigns, j	ointly
and severally, firmly by these presen	nts.	

# THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

If the Principal, or any of Principal's heirs, executors, administrators, successors, assigns, or Subcontractors, (1) fails to pay in full all of the persons named in Civil Code Section 9100 with respect to any labor or materials furnished by said persons on the project described above, or (2) fails to pay in full all amounts due under the California Unemployment Insurance Code with respect to work or labor performed on the project described above, or (3) fails to pay for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal and Subcontractors pursuant to Unemployment Insurance Code section 13020 with respect to such work and labor, then the Surety shall pay for the same.

Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the work to be performed there under, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the work, or to the specifications.

If suit is brought upon this bond by the County and judgment is recovered, the Surety shall pay all litigation expenses incurred by the County in such suit, including attorney's fees, court costs, expert witness fees and investigation expenses.

This bond inures to the benefit of any of the persons named in Civil Code Section 9100, and such persons or their assigns shall have a right of action in any suit brought upon this bond, subject to any limitations set forth in Civil Code Sections 9550 et seq. (Civil Code, Division 4, Part 6, Title 3, Chapter 5: Payment Bond for Public Works).

IN WITNESS WHERE OF the above-bounden parties have executed this instrument under their several seals this 11th day of June , 20 24 , the name and corporate seal of each ROAD REHABILITATION PROJECT HITCHCOCK ROAD AND FOSTER ROAD 1 PROJECT NO. 1172

corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(Corporate Seal)	Granite Rock Company
	Principal
	Ву
	Name and Title Peter Leniun, President + CEO
(Corporate Seal)	
	Western Surety Company
	Surety
	By
	Name and Title Joan DeLuca, Attorney-in-Fact

(Attach notary acknowledgement for all signatures and original or certified copy of unresolved appointment, attorney-in-fact certificate, power of attorney, by laws, or other instrument entitling or authorizing person executing bond on behalf of Surety to do so.)

# **CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

	T888-T888-T878-T888-T888-T888-T888-T888				
A notary public or other officer completing this certificate verif to which this certificate is attached, and not the truthfulness,	les only the identity of the individual who signed the document accuracy, or validity of that document.				
State of California					
County of Sawta Cruz					
On June 19, 2024 before me, L	eslie Finlayson, Notang Public				
(1, 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,					
personally appeared 1676 Leww Name(s) of Signer(s)					
who proved to me on the basis of satisfactory evidence to the within instrument and acknowledged to me that authorized capacity(ies), and that by his/her/their signs upon behalf of which the person(s) acted, executed the	ature(s) on the instrument the person(s), or the entity				
LESLIE FINLAYSON Notary Public - California Santa Cruz County	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.				
Commission # 2414610 F My Comm. Expires Sep 3, 2026	WITNESS my hand and official seal.				
	Signature Low Film				
Place Notary Seal and/or Stamp Above	Signature of Notary Public				
OPTIO	· ·				
	leter alteration of the document or form to an unintended document.				
Description of Attached Document					
Title or Type of Document:					
Document Date: Signer(s) Other Than Named Above:					
Capacity(ies) Claimed by Signer(s) Signer's Name:	Signer's Name:				
Signer's Name: Corporate Officer – Title(s):	☐ Corporate Officer – Title(s):				
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General				
☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator	☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator ☐ Other:				
☐ Other:	□ Other:				
Signer is Representing:	Signer is Representing:				

### CONTROL OF THE PROPERTY OF

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

**CIVIL CODE § 1189** 

CALIFORNIA ALL-PORPOSE ACKNOWLEDGIA	IEM! CIVIL CODE 3 1103				
\$\C\$\C\$\C\$\C\$\C\$\C\$\C\$\C\$\C\$\C\$\C\$\C\$\C\$	0\C\C\C\C\C\C\C\C\C\C\C\C\C\C\C\C\C\C\C				
A notary public or other officer completing this certificate document to which this certificate is attached, and not the	e verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that document.				
State of California )					
County of Marin )					
On before me, Ka	aren Rhodes, Notary Public				
Date	Here Insert Name and Title of the Officer				
personally appeared Joan DeLuca					
porconally appeared	Name(s) of Signer(s)				
subscribed to the within instrument and acknowle	evidence to be the person(s) whose name(s) is/are edged to me that he/she/they executed the same in her/their signature(s) on the instrument the person(s), ed, executed the instrument.				
0	certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.				
Marin County  Commission # 2393551	WITNESS my hand and official seal.  Signature Signature of Notary Public				
Though this section is optional, completing this is	IONAL  If the document or the document or form to an unintended document.				
<b>Description of Attached Document</b>					
Title or Type of Document:	Document Date:				
Number of Pages: Signer(s) Other Than	Named Above:				
Capacity(ies) Claimed by Signer(s)					
Signer's Name:	Signer's Name:				
☐ Corporate Officer — Title(s):	☐ Corporate Officer — Title(s):				
□ Partner — □ Limited □ General	☐ Partner — ☐ Limited ☐ General				
<ul><li>☐ Individual</li><li>☐ Attorney in Fact</li><li>☐ Trustee</li><li>☐ Guardian or Conservator</li></ul>	☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator				
	☐ Other:				
Signer Is Representing:	Signer Is Representing:				
0	- O				

# Western Surety Company

#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Charles R Shoemaker, Kathleen Earle, Kelly Holtemann, Mark M Munekawa, Nerissa S Bartolome, Joan DeLuca, Yvonne Roncagliolo, Thomas E Hughes, Patrick R Diebel, Karen Rhodes, Valerie Takeuchi, Christina Parsons, Zachary V Overbay, Andrew S Holloway, Rossio Polio, Lucy M Dunham, Christopher M Howell, Individually

of San Francisco, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 29th day of February, 2024.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota

County of Minnehaha

On this 29th day of February, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026

M. BENT

NOTARY PUBLIC SEAL SOUTH DAKOTA

M. Bent

M. Bent, Notary Public

#### **CERTIFICATE**

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 11th day of June, 2024.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

#### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/10/2024

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(les) 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).

	9				
PRODUCER		CONTACT Chris Kelley			
Woodruff-Sawyer & Co. 50 California Street, Floor 12 San Francisco CA 94111		PHONE (A/C, No, Ext): 415-402-6521	FAX (A/C, No): 415-989-9923		
		E-MAIL ADDRESS: ckelley@woodruffsawyer.com			
		INSURER(S) AFFORDING COVERAGE	NAIC#		
		INSURER A: American Contractors Insurance Co F	RRG 12300		
Granite Rock Company 350 Technology Dr. Watsonville, CA 95076	GRANCOM-01	ınsurer в : Continental Insurance Company	35289		
		INSURER C : ACIG Insurance Company	19984		
		וא וואsurer ב Berkley Assurance Company	39462		
		INSURER E :			
		INSURER F:			
0.01/201.020					

COVERAGES	CERTIFICATE NUMBER: 141089871	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 BOUICIES LIMITS SHOWN MAY HAVE BEEN BEDUICED BY PAID OF AIMS

			EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  NSR   POLICY EFF   POLICY EXP					
TYPE OF INSURANCE	ADDL SU	UBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	6	
X COMMERCIAL GENERAL LIABILITY	Y	Y	GL24A00056 GL24B00056 (GL Excess)	6/1/2024 6/1/2024	6/1/2025 6/1/2025		\$10,000,000	
CLAIMS-MADE X OCCUR			GL24C00056 (GL Excess)	6/1/2024	6/1/2025	PREMISES (Ea occurrence)	\$ 100,000	
		ļ			ļ	MED EXP (Any one person)	\$ 5,000	
		ĺ				PERSONAL & ADV INJURY	\$ 10,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$10,000,000	
POLICY X PHO-		İ				PRODUCTS - COMP/OP AGG	\$ 10,000,000	
OTHER:							\$	
AUTOMOBILE LIABILITY	Υ	Υ	AL24000019	6/1/2024	6/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000	
X ANY AUTO			;		[	BODILY INJURY (Per person)	\$	
AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$	
HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
							\$	
UMBRELLA LIAB X OCCUR			CUE7014990956	6/1/2024	6/1/2025	EACH OCCURRENCE	\$ 10,000,000	
X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 10,000,000	
DED RETENTION \$	-						\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y	WCA000026124	6/1/2024	6/1/2025	X PER OTH- STATUTE ER		
ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000	
(Mandatory in NH)		1				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
Pollution/Professional Liability			PCAB50223200624	6/1/2024	6/1/2025	Per Claim/*Aggregate	\$10,000,000	
V A C (   11 E	GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY X PRODUCT LOC OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO  OWNED AUTOS ONLY AUTOS	TYPE OF INSUHANCE  X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY X PRO- DOTHER:  AUTOMOBILE LIABILITY  X ANY AUTO  OWNED AUTOS ONLY  VORKERS COMPENSATION ND EMPLOYERS' LIABILITY NYPPROPRIETOR/PARTNER/EXECUTIVE VES, describe under VES, CRIPTION OF OPERATIONS below	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY X PRO- OTHER:  AUTOMOBILE LIABILITY  X ANY AUTO  OWNED AUTOS ONLY HIRED AUTOS ONLY  VORKERS COMPENSATION ND EMPLOYERS' LIABILITY NYPROPRIETOR/PARTNER/EXECUTIVE NIPPROPRIETOR/PARTNER/EXECUTIVE WINTHORM TO THE MEMBER EXCLUDED? Mandatory In NH) (yes, describe under Uses, describe under Uses, describe under	TYPE OF INSUHANCE   INSD   WVD   POLICY NUMBER	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRODUCY X AUTOS ONLY AUTOS ONL	X   COMMERCIAL GENERAL LIABILITY   Y   GL24A00056 (GL Excess)   6/1/2024   6/1/2025	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR COMBINED SPRICE PRODUCTS - COMPIOP AGG COMBINED SINGLE LIMIT CLAIMS-MADE AUTOS ONLY CLAIMS-MADE AUTOS ONLY CLAIMS-MADE AUTOS ONLY CLAIMS-MADE C	

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

Professional/Pollution \*Aggregate limit is total insurance available for all claims presented within the policy period for operations of insured. Limit will be reduced by payments of indemnity and/or expenses.

GR Job #8472; Project: Road Rehabilitation Project, Hitchcock Road and Foster Road, Project# 1172. The County of Monterey, its officer, agents, and employees are additional insured per the attached forms, wherein coverage is Primary and Non-Contributory. Waivers of Subrogation apply per the attached forms. Policies contain a 30 day notice of cancellation and a 10 day notice of cancellation for non-payment of premium.

**CERTIFICATE HOLDER** 

CANCELLATION

County of Monterey Contracts & Purchasing Division 1441 Schilling Place Salinas CA 93901

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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# ADDITIONAL INSURED – AUTOMATIC STATUS AS REQUIRED BY CONTRACT – BLANKET

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

#### **SCHEDULE**

Any person or organization that you are required by written contract to include as an additional insured on this policy if the contract is executed prior to the loss.

- A. Section II, Who Is An Insured is amended to include as an additional insured any person or organization shown in the above SCHEDULE (called additional insured), but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of your premises or your operations for the additional insured, and only to the extent and for the minimum limits required in the written contract.
- B. The insurance provided to the additional insured is subject to the following limitations:
  - Unless a written contract specifically requires additional insured coverage for your completed operations, this insurance does not apply
    to "bodily injury" or "property damage" occurring after "your work" for the additional insured has been completed or after that portion of
    "your work" out of which the "bodily injury" or "property damage" arises has been put to its intended use by any person or organization,
    whichever occurs first.
  - 2. Unless broader coverage is specifically required by written contract, this insurance provides additional insured coverage only for liability for "bodily injury", "property damage" or "personal and advertising injury" to the extent caused by the named insured's acts or omissions or the acts or omissions of those acting on the named insured's behalf. If broader coverage is specifically required by written contract, this insurance does not apply to "bodily injury" or "property damage" or "personal and advertising injury" arising out of the sole negligence, act, or omission of the Additional Insured unless additional insured coverage for an Additional Insured's sole negligence, act, or omission is specifically required by written contract.
  - 3. This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" for which the additional insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement except to the extent that the additional insured would have been obligated to pay such damages in the absence of the contract or agreement.
  - 4. This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering or failure to render any professional services by any insured or on any insured's behalf, including:
    - The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders, drawings or specifications; or
    - b) Supervisory, inspection, architectural, or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- 5. This endorsement shall not apply to a person or organization if any other additional insured endorsement attached to this policy specifically applies to that person or organization.
- 6. The insurance afforded herein only applies to the extent permitted by applicable state law, including statutes governing additional insured coverage in the construction industry.
- 7. The insurance afforded to the additional insured shall not exceed the minimum limits required in the written contract.
- C. In no event shall the insurance provided to the additional insured exceed the minimum coverage required by the written contract, including but not limited to minimum limits, minimum scope of coverage, or minimum duration of coverage. If a written contract or agreement requires that additional insured status be provided by the use of specified edition dates of the ISO CG2010 and/or CG2037, then the terms of that endorsement are incorporated into this endorsement as respects such additional insured and shall supersede the coverage grant and limitations in Sections A. and B. of this endorsement. In the event that CG2010 and/or CG2037 are required but no edition dates are specified, the 04/13 editions shall apply.
- D. This insurance is excess to any other insurance, whether primary, excess, contingent or on any other basis, available to the additional insured unless a written contract requires that this insurance be primary or primary and non-contributing. However, this insurance is always excess to other insurance, whether primary, excess, contingent or on any other basis, when the additional insured has been added to the other insurance as an additional insured.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: Same as policy effective date unless otherwise indicated above.

Policy Effective: 6/1/2024

Policy No.: GL24A00056

Endorsement No.:

Insured: Granite Rock Company

Premium \$

Insurance Company: American Contractors Insurance Co. RRG

# AGGREGATE LIMITS OF INSURANCE (PER PROJECT)

This endorsement modifies insurance provided under the following:

# COMMERCIAL GENERAL LIABILITY COVERAGE FORM

It is hereby understood and agreed the General Aggregate Limit under Section III - Limits of Insurance of the Coverage Form applies separately to each of your projects away from premises owned by or rented to you.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 6/1/2024

Policy No.: GL24A00056

Endorsement No.:

Policy Effective: 6/1/2024

Premium \$

Insured: Granite Rock Company

Insurance Company: American Contractors Insurance Company Risk Retention Group

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

### **SCHEDULE**

Name of Person(s) or Organization(s):

Any person or organization for whom you have agreed by written contract to furnish this waiver.

Section IV – Commercial General Liability Conditions, 14. Transfer of Rights of Recovery Against Others to Us Condition is amended by the addition of the following:

We waive any right of recovery we may have against any person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: Same as policy effective date unless otherwise indicated above.

Policy Effective: 6/1/2024

Policy No.:GL24A00056

Endorsement No.:

Insured: Granite Rock Company

Premium \$

Insurance Company: American Contractors Insurance Co. RRG

# ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

#### BUSINESS AUTO LIABILITY COVERAGE PART

Any person or organization you are required by contract to include as an additional insured on this policy is an "insured" but only with respect to liability arising out of the ownership, maintenance or use of an "auto" in the operations incidental to the contract and to the extent set forth below:

- (1) The limit of insurance will not be greater than that required by such contract.
- (2) The coverage provided to the additional insured will not be greater than that customarily provided by the policy forms specified in and required by the contract.
- (3) All insuring agreements, exclusions and conditions of this policy will apply.
- (4) In no event shall the coverage or limit of insurance in this coverage form be increased by such contract.

This insurance is excess to any other insurance, whether primary, excess, contingent or on any other basis, available to the additional insured unless a written contract requires that this insurance be primary or primary and non-contributing. However, this insurance is always excess to other insurance, whether primary, excess, contingent or on any other basis, when the additional insured has been added to the other insurance as an additional insured.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: same as policy eff. date unless otherwise indicated above.

Policy Effective: 6/1/2024

Policy No.: AL24000019

Endorsement No.:

Insured: Granite Rock Company

Premium \$

Insurance Company: American Contractors Insurance Co RRG

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

### BUSINESS AUTO LIABILITY COVERAGE FORM

The Transfer of Rights of Recovery Against Others to Us Condition does not apply to any person(s) or organization(s) for whom you are required to waive subrogation with respect to the coverage provided under this Coverage Form, but only to the extent that subrogation is waived:

- A. Under a written contract or agreement with such person(s) or organizations(s); and
- B. Prior to the "accident" or the "loss".

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: Same as policy effective date unless otherwise indicated above.

Policy Effective: 6/1/2024

Policy No.: AL24000019

**Endorsement No.:** 

Insured: Granite Rock Company

Premium \$

Insurance Company: American Contractors Insurance Co. RRG

# WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 04 03 06

(Ed. 04-84)

#### WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT-CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be \_\_\_\*\_\_% of the California workers' compensation premium otherwise due on such remuneration.

Schedule

Person or Organization

Job Description

Whomever the named insured is required by written contract executed prior to loss to waive rights of recovery against.

★ No Additional Premium to be applied

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: Same as Policy Effective Date unless otherwise indicated above.

Policy Effective Date: 6/1/2024

Policy No. WCA000026124

Endorsement No.

Premium \$

Insured Granite Rock Company

Carrier Name/Code:

ACIG Insurance Company

WC 04 03 06 (Ed. 04-84)