AMENDMENT NO. 6 TO STANDARD AGREEMENT BETWEEN COUNTY OF MONTEREY AND GRANITE CONSTRUCTION COMPANY

THIS AMENDMENT NO. 6 to Standard Agreement No. A-15607 between the County of Monterey, a political subdivision of the State of California (hereinafter, "County") and Granite Construction Company (hereinafter, "CONTRACTOR") is hereby entered into between the County and the CONTRACTOR (collectively, the "Parties") and effective as of the last date opposite the respective signatures below.

WHEREAS, CONTRACTOR entered into Standard Agreement No. A-15607 with County on February 5, 2021 (hereinafter, "Agreement") to provide fully operated, fueled, and maintained construction equipment to work sites on an on-call basis (hereinafter, "services") through December 31, 2021 for an amount not to exceed \$100,000; and

WHEREAS, the Agreement was amended by the Parties on November 23, 2021 (hereinafter, "Amendment No. 1", including Exhibit A-1 – Revised Labor and Equipment Rental Rates) to update the Labor and Equipment Rental Rates, effective January 1, 2022, extend the term for one (1) additional year through December 31, 2022, and to increase the amount by \$200,000 which resulted in a total not to exceed amount of \$300,000; and

WHEREAS, the Agreement was amended by the Parties on September 22, 2022 (hereinafter, "Amendment No. 2", including Exhibit A-2 – Revised Labor and Equipment Rental Rates) to update the Labor and Equipment Rental Rates, effective January 1, 2023, and extend the term for one (1) additional year through December 31, 2023 with no increase in the amount; and

WHEREAS, the Agreement was amended by the Parties on February 6, 2023 (hereinafter, "Amendment No. 3") to increase the amount by \$300,000 which resulted in a total not to exceed amount of \$600,000 with no term extension; and

WHEREAS, the Agreement was amended by the Parties on April 21, 2023 (hereinafter, "Amendment No. 4", including Exhibit B - Federal Emergency Management Agency (FEMA) Provisions) to increase the amount by \$2,500,000 which resulted in a total not to exceed amount of \$3,100,000 with no term extension; and

WHEREAS, the Agreement was amended by the Parties on October 16, 2023 (hereinafter, "Amendment No. 5", including Exhibit A-3 – Revised Labor and Equipment Rental Rates) to update the Labor and Equipment Rental Rates effective January 1, 2024 and extend the term for one (1) additional year through December 31, 2024 with no increase in the not to exceed amount; and

WHEREAS, various provisions of the Agreement require an update; and

WHEREAS, the County has a continued need for services; and

Page 1 of 7

WHEREAS, the CONTRACTOR's Revised Labor and Equipment Rental Rates in Exhibit A-3 of the Agreement require an update effective January 1, 2025 in accordance with Exhibit A-4 Revised Labor and Equipment Rental Rates, which is attached and incorporated by this reference; and

WHEREAS, additional time is necessary to allow CONTRACTOR to continue to provide the services required by the County; and

WHEREAS, the Parties wish to further amend the Agreement to update various provisions, to update the Revised Labor and Equipment Rental Rates effective January 1, 2025, and to extend the term for one (1) additional year to December 31, 2025 with no associated dollar amount increase to allow CONTRACTOR to continue to provide services identified in the Agreement and as amended by this Amendment No. 6.

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

1. Amend the first sentence of Paragraph 2.0, "Payment Provisions", to read as follows:

County shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibits A, A-1, A-2, A-3 and A-4, subject to the limitations set forth in this Agreement.

2. Amend the first sentence of Section 3.01 of Paragraph 3.0, "Term of Agreement", to read as follows:

The term of this Agreement is from <u>January 1, 2021</u> to <u>December 31, 2025</u>, unless sooner terminated pursuant to the terms of this Agreement.

- 3. Amend Paragraph 4.0, "Scope of Services and Additional Provisions", to add "Exhibit A-4 Revised Labor and Equipment Rental Rates", effective January 1, 2025.
- 4. Amend Paragraph 6.0, "Payment Conditions", to read as follows:
 - 6.01 Prices/<u>rate changes</u> shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provided in this paragraph. The County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
 - 6.02 Negotiations for <u>price/rate</u> changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County and the CONTRACTOR.
 - 6.03 Invoice amounts shall be billed directly to the ordering department.
 - 6.04 CONTRACTOR shall submit to the Contract Administrator an invoice on a form acceptable to County. If not otherwise specified, the CONTRACTOR may submit such invoice periodically or at the completion of services, but in any event, not later than 30 Page 2 of 7

Amendment No. 6 to Standard Agreement No. A-15607 Granite Construction Company On-Call Operated, Fueled, and Maintained Construction Equipment Department of Public Works, Facilities and Parks Term: January 1, 2021 to December 31, 2025 Not to Exceed: \$3,100,000 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice as the County may require. The Contract Administrator or his or her designee shall certify the invoice; either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

- 6.05 If reimbursement for **mileage expenses** is set forth in this Agreement in Exhibit A Scope of Services/Payment Provisions, then the Parties agree that CONTRACTOR and its subcontractors shall be reimbursed for **mileage** based upon the Internal Revenue Service (IRS) standard business mileage rate at the time of travel.
- 5. Amend Section 9.03, "Insurance Coverage Requirements", of Paragraph 9.0, "Insurance Requirements", to read as follows:

<u>Insurance Coverage Requirements</u>: Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

<u>Commercial General Liability Insurance</u>: including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broad form Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate.

(Note: any proposed modifications to these general liability insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

<u>Auto Liability Coverage</u>: must include motor vehicles, including scheduled, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit or Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

(Note: any proposed modifications to these auto insurance requirements shall be attached as an *Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.*)

<u>Workers' Compensation Insurance</u>: if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

Page 3 of 7

Amendment No. 6 to Standard Agreement No. A-15607 Granite Construction Company On-Call Operated, Fueled, and Maintained Construction Equipment Department of Public Works, Facilities and Parks Term: January 1, 2021 to December 31, 2025 Not to Exceed: \$3,100,000 (Note: any proposed modifications to these workers' compensation insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

<u>Professional Liability Insurance</u>: if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

(Note: Professional liability insurance coverage is required if the CONTRACTOR is providing a professional service regulated by the state. Examples of service providers regulated by the state are insurance agents, professional architects and engineers, doctors, certified public accountants, lawyers, etc. However, other professional contractors, such as computer or software designers, technology services, and services providers such as claims administrators, should also have professional liability. If in doubt, consult with your risk or contract manager.)

If the CONTRACTOR maintains broader coverage and/or higher limits than the minimums shown above, the County requires and shall be entitled to the broader coverage and/or higher limits maintained by the CONTRACTOR.

6. Amend Section 9.04, "Other Requirements", of Paragraph 9.0, "Insurance Requirements", to read as follows:

All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for CONTRACTOR and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Additional Insured Status:

The County of Monterey, its officients, officials, employees, and volunteers are to be covered as additional insureds on the commercial general liability policy with respect to liability arising out of work or operations performed by or on behalf of the CONTRACTOR including materials,

Page 4 of 7

parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the CONTRACTOR's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

Primary Coverage:

For any claims related to this Agreement, the CONTRACTOR's insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects to the County, its officies, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the CONTRACTOR's insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.

Waiver of Subrogation:

CONTRACTOR hereby grants to County a waiver of any right to subrogation which any insurer of said CONTRACTOR may acquire against the County by virtue of the payment of any loss under such insurance. CONTRACTOR agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's Contract Administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect. CONTRACTOR shall always during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County's Contract annual certificates to Administrator and County, County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.

- 7. In all places within the Agreement, any reference to Department of Public Works, Facilities, & Parks is hereby replaced with Department of Public Works, Facilities and Parks (PWFP).
- 8. In all places within the Agreement, any reference to County's email address of <u>PWFP-Finance-AP@co.monterey.ca.us</u> for invoicing, is hereby replaced with <u>PWFP-Finance-AP@countyofmonterey.gov</u>.
- 9. In all places within the Agreement, any reference to "Exhibit A-3 Revised Labor and Equipment Rental Rates", effective January 1, 2024 is hereby replaced with "Exhibit A-4 Revised Labor and Equipment Rental Rates", effective January 1, 2025.

Page 5 of 7

- 10. All other terms and conditions of the Agreement, including all Exhibits thereto, remain unchanged and in full force.
- 11. This Amendment No. 6 and all previous Amendments shall be attached to the Agreement and incorporated therein as if fully set forth in the Agreement.
- 12. The recitals to this Amendment No. 6 are incorporated into the Agreement and this Amendment No. 6.

Page 6 of 7

Amendment No. 6 to Standard Agreement No. A-15607 Granite Construction Company On-Call Operated, Fueled, and Maintained Construction Equipment Department of Public Works, Facilities and Parks Term: January 1, 2021 to December 31, 2025 Not to Exceed: \$3,100,000 IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 6 to the Agreement which shall be effective as of the last date opposite the respective signatures below.

COUNTY OF MONTEREY	CONTRACTOR*				
Debra R. Wilson, Contracts/Purchasing Officer	Granite Construction Company				
By: Dura Wilson	By: Brut For 54DB118604044F				
Its: Debra Wilson Contracts & Purchasing Off	itter Brent Fogg, VP Coastal Region				
(Print Name and Title)	(Print Name and Title)				
Date: 11/27/2024 8:16 AM PST	Date:11/22/2024 9:07 AM PST				
Approved as to Form	Signed by:				
Office of the County Counsel	By: Brian K. Dowd				
Susan K. Blitch, County Counsel					
	Its: Brian R. Dowd, Assistant Secretary				
By: Michael Whitden	(Print Name and Title)				
Michael J. Whilden Deputy County Counsel	Date: 11/22/2024 3:12 PM PST				
Date: 11/26/2024 1:12 PM PST					
Approved as to Fiscal Provisions Rupa Shah, Auditor-Controller					
By: Jennifer Forsyth					
Its: Jennifer ForsythAuditor-Controller Analy	yst II				
Date: (Print Name and Title) Date:					
Approved as to Indemnity and Insurance Provisions Office of the County Counsel-Risk Management Susan K. Blitch, County Counsel					

By:

David Bolton Risk Manager

Date:

Page 7 of 7

Amendment No. 6 to Standard Agreement No. A-15607 Granite Construction Company On-Call Operated, Fueled, and Maintained Construction Equipment Department of Public Works, Facilities and Parks Term: January 1, 2021 to December 31, 2025 Not to Exceed: \$3,100,000

^{*}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 full legal 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 or Amendment to said Agreement

Effective January 1, 2025



County of Monterey Emergency On-Call 2025 Labor and Equipment Rental Rates

20	025 Labor an	d Equipm	nent Rental Rates	
	HOU	RLY LAE	BOR RATES	
CRAFT LABOR	ST	ОТ	DT	-
OPERATOR FOREMAN	\$200	\$265	\$330	
OPERATOR / GRADSETTER	\$187	\$246	\$305	
LABOR FOREMAN	\$152	\$196	\$240	
LABORER	\$135	\$171	\$207	
CEMENT MASON FOREMAN	\$172	\$227	\$281	
CEMENT MASON	\$149	\$193	\$236	
CARPENTER FOREMAN	\$217	\$290	\$362	
CARPENTER	\$187	\$245	\$303	
TEAMSTER	\$147	\$186	\$226	
I	HOURL	Y EQUIP	MENT RATES	I.
LOADER JD 210C 4X4/BOBCAT	\$72		ROLLER 1-3 TON	\$70
LOADER/BACKHOE JD 710	\$129		ROLLER 4-6 TON	\$151
EXCAVATOR CAT 330L	\$255		ROLLER 7-9 TON	\$171
EXCAVATOR CAT 345	\$294		ROLLER 10+ TON	\$161
EXCAVATOR CAT 365	\$493		RUBBER TIRE ROLLER (9-25 TON)	\$107
LOADER CAT 950	\$261		66" SINGLE DRUM ROLLER	\$171
LOADER CAT 966	\$298		84" SINGLE DRUM ROLLER	\$161
LOADER CAT 980	\$319		COMPACTOR CAT 815	\$236
DOZER/RIPPER CAT D6	\$184		COMPACTOR CAT 825	\$321
DOZER/RIPPER CAT D8	\$303		POWER KICK BROOMS	\$105
DOZER/RIPPER CAT D9	\$402		STREET SWEEPER/PICK UP BROOM	\$210
DOZER/RIPPER CAT D10	\$553		WATER TRUCKS (2000 GAL)	\$107
PUSH CAT D10	\$497		WATER TRUCKS (3600 GAL)	\$107
SCRAPER CAT 613	\$180			
SCRAPER CAT 615	\$230			
SCRAPER CAT 623	\$230		PICKUP	\$56
SCRAPER CAT 631	\$280		FLATRACK	\$118
MOTOR GRADER CAT 140H/143H	\$166		AIR COMPRESSORS	\$29
MOTOR GRADER CAT 14H/163H	\$210		TRAFFIC TRUCK (w/cones & signs)	\$65
MOTOR GRADER CAT 16H	\$280		ASPHALT PAVER FEEDER	\$144
ASPHALT PAVER	\$361		MESSAGE BOARD (weekly rate)	\$600
SHUTTLE BUGGY	\$585		ARROW BOARD (weekly rate)	\$213
OIL DISTRIBUTOR TRUCK	\$130		WATER TOWER (monthly rate)	\$2,683

* The above prices are based upon availability of Granite owned equipment.

* Minimum charge of 4 hours. There is a minimum charge of 8 hours for equipment worked over 4 hours.

* Rates do not include working at night. Night and Special Shift Add \$8.00 to all rates

* Rates do not include working in rock and/or cobble. Rates may be adjusted upwards based on site conditions.

Effective January 1, 2025

- * Overtime will be charged for work in excess of 8 hours per shift and Saturdays.
- * Double-time will be charged for work in excess of 12 hours per shift and Sundays.
- * Prices for specialized equipment such as chip sealing equipment, pulverizers, crushers, off road haulers and other equipment not listed above are negotiable based on scope of project.
- * Move-in/out not included in rates and will be charged at cost plus 15%.
- * Rental equipment and on-road dump trucks will be charged at cost plus 15%.
- * Fuel Truck Travel time will be billed to the owner on all equipment
- * Any non-granite piece requiring fuel will be charged for travel time and fuel as needed.
- * Subcontractors will be hired as necessary and will be charged by invoice amount plus 15%.
- * Materials purchased will be charged by invoice amount plus 15%
- * Any Dump fees incurred will be charged by invoice plus a 15% markup.
- * Foreman and Lead personnel completing timecards will charge a minimum 1 additional hour per shift.

Six Foot (6') Water Barrier*:	\$100.00 per week each \$300.00 per month each Delivery or Pickup: \$500.00 (Each Load) *Does not include installation or filling with water

Rates Effective through 12/31/2025

Effective January 1, 2025



County of Monterey Emergency On-Call 2025 Labor and Equipment Rental Rates

20)25 Labor an	d Equipm	nent Rental Rates	
	HOU	RLY LAE	BOR RATES	
CRAFT LABOR	ST	ОТ	DT	•
OPERATOR FOREMAN	\$200	\$265	\$330	
OPERATOR / GRADSETTER	\$187	\$246	\$305	
LABOR FOREMAN	\$152	\$196	\$240	
LABORER	\$135	\$171	\$207	
CEMENT MASON FOREMAN	\$172	\$227	\$281	
CEMENT MASON	\$149	\$193	\$236	
CARPENTER FOREMAN	\$217	\$290	\$362	
CARPENTER	\$187	\$245	\$303	
TEAMSTER	\$147	\$186	\$226	
I	HOURL	Y EQUIP	MENT RATES	I
LOADER JD 210C 4X4/BOBCAT	\$72		ROLLER 1-3 TON	\$70
LOADER/BACKHOE JD 710	\$129		ROLLER 4-6 TON	\$151
EXCAVATOR CAT 330L	\$255		ROLLER 7-9 TON	\$171
EXCAVATOR CAT 345	\$294		ROLLER 10+ TON	\$161
EXCAVATOR CAT 365	\$493		RUBBER TIRE ROLLER (9-25 TON)	\$107
LOADER CAT 950	\$261		66" SINGLE DRUM ROLLER	\$171
LOADER CAT 966	\$298		84" SINGLE DRUM ROLLER	\$161
LOADER CAT 980	\$319		COMPACTOR CAT 815	\$236
DOZER/RIPPER CAT D6	\$184		COMPACTOR CAT 825	\$321
DOZER/RIPPER CAT D8	\$303		POWER KICK BROOMS	\$105
DOZER/RIPPER CAT D9	\$402		STREET SWEEPER/PICK UP BROOM	\$210
DOZER/RIPPER CAT D10	\$553		WATER TRUCKS (2000 GAL)	\$107
PUSH CAT D10	\$497		WATER TRUCKS (3600 GAL)	\$107
SCRAPER CAT 613	\$180			
SCRAPER CAT 615	\$230			
SCRAPER CAT 623	\$230		PICKUP	\$56
SCRAPER CAT 631	\$280		FLATRACK	\$118
MOTOR GRADER CAT 140H/143H	\$166		AIR COMPRESSORS	\$29
MOTOR GRADER CAT 14H/163H	\$210		TRAFFIC TRUCK (w/cones & signs)	\$65
MOTOR GRADER CAT 16H	\$280		ASPHALT PAVER FEEDER	\$144
ASPHALT PAVER	\$361		MESSAGE BOARD (weekly rate)	\$600
SHUTTLE BUGGY	\$585		ARROW BOARD (weekly rate)	\$213
OIL DISTRIBUTOR TRUCK	\$130		WATER TOWER (monthly rate)	\$2,683

* The above prices are based upon availability of Granite owned equipment.

* Minimum charge of 4 hours. There is a minimum charge of 8 hours for equipment worked over 4 hours.

* Rates do not include working at night. Night and Special Shift Add \$8.00 to all rates

* Rates do not include working in rock and/or cobble. Rates may be adjusted upwards based on site conditions.

Effective January 1, 2025

- * Overtime will be charged for work in excess of 8 hours per shift and Saturdays.
- * Double-time will be charged for work in excess of 12 hours per shift and Sundays.
- * Prices for specialized equipment such as chip sealing equipment, pulverizers, crushers, off road haulers and other equipment not listed above are negotiable based on scope of project.
- * Move-in/out not included in rates and will be charged at cost plus 15%.
- * Rental equipment and on-road dump trucks will be charged at cost plus 15%.
- * Fuel Truck Travel time will be billed to the owner on all equipment
- * Any non-granite piece requiring fuel will be charged for travel time and fuel as needed.
- * Subcontractors will be hired as necessary and will be charged by invoice amount plus 15%.
- * Materials purchased will be charged by invoice amount plus 15%
- * Any Dump fees incurred will be charged by invoice plus a 15% markup.
- * Foreman and Lead personnel completing timecards will charge a minimum 1 additional hour per shift.

Six Foot (6') Water Barrier*:	\$100.00 per week each \$300.00 per month each Delivery or Pickup: \$500.00 (Each Load) *Does not include installation or filling with water

Rates Effective through 12/31/2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/11/2024

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 If SUBROGATION IS WAIVED, subject this certificate does not confer rights t	to th	ne te	rms and conditions of th	e polic	y, certain p	olicies may ı		
PRODUCER LIC #0C36861			5-403-1491	CONTA	ст ,	<i>).</i> rly Leikam		
Alliant Insurance Services, Inc.				NAME: PHONE	, Ext): 415-40		FAX 41E	074 4010
				É-MAIL			FAX (A/C, No): 415	-8/4-4818
560 Mission Street, 6th Floor				ADDRES		am@alliant		
								NAIC #
San Francisco, CA 94105 USA						ORTATION I		20494
INSURED Granite Construction Company				INSURE	RB: VALLEY	FORGE INS	CO	20508
Granite construction company				INSURE	RC:			
585 West Beach Street				INSURE	RD:			
				INSURE	RE:			
Watsonville, CA 95076 USA				INSURE	RF:			
			NUMBER: 751329413				REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH		REME AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORDE	OF ANY	Y CONTRACT	OR OTHER I	DOCUMENT WITH RESPECT T	O WHICH THIS
INSR LTR TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A X COMMERCIAL GENERAL LIABILITY	x	X	GL2074978689		10/01/23	10/01/26	EACH OCCURRENCE \$ 2	,000,000
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2	,000,000
X Contractual Liability							MED EXP (Any one person) \$ N	il
X XCU Hazards							`	,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:								0,000,000
POLICY X PRO- JECT X LOC							0211211127100011207112	,000,000
							s	70007000
B AUTOMOBILE LIABILITY	x	x	BUA2074978692		10/01/23	10/01/26	COMBINED SINGLE LIMIT &	,000,000
X ANY AUTO					10/01/20		(Ea accident) BODILY INJURY (Per person) \$,000,000
OWNED SCHEDULED							,	
							, , ,	
							(Per accident)	
X Contractual							\$	
UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$	
EXCESS LIAB CLAIMS-MADE	_						AGGREGATE \$	
DED RETENTION \$							DEP OTH	
B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		х	WC274978630 (CA)		10/01/24	10/01/25	X PER OTH- STATUTE ER	
A ANYPROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBEREXCLUDED?	N/A	х	WC274978644 (AOS/St	op Ga	0/01/24	10/01/25		,000,000
(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE \$ 2	
DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$ 2	,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC								
Job #: 433140 On-call Operated, Fueled and Maintained Construction Equipment for the County of Monterey								
The County of Monterey, its agen								
per the attached endorsements. C	over	aye	TS brimary and non-c	Jontr'i	.Ducory and	u waivers	or subrogation apply.	
GL Per ISO Form CG 0001 10/01; AL Per ISO Form CA0001 10/13								
CERTIFICATE HOLDER CANCELLATION								
COUNTY OF MONTEREY T Resource Management Agency d Dalia M. Mariscal-Martinez			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
1441 Schilling Place , South 2nd	110	<u>.</u>		AUTHO	RIZED REPRESE			
Salinas, CA 93901-4527		U	SA			A	Sillih O	
	© 1988-2015 ACORD CORPORATION. All rights reserved.							

The ACORD name and logo are registered marks of ACORD

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE 09/11/2024

NAME OF INSURED: Granite Construction Company

The named insured reserves its rights to provide any additional coverages under the policies above to only those expressly negotiated for by contract.



BLANKET ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS – WITH PRODUCTS-COMPLETED OPERATIONS COVERAGE

It is understood and agreed that this endorsement amends the **COMMERCIAL GENERAL LIABILITY COVERAGE PART** as follows:

SCHEDULE (OPTIONAL)

Name of Additional Insured Persons Or Organ	nizations
---	-----------

(As required by "written contract" per Paragraph A. below.)

Locations of Covered Operations

(As per the "written contract," provided the location is within the "coverage territory" of this Coverage Part.)

A. Section II - Who Is An Insured is amended to include as an additional insured:

- 1. Any person or organization whom you are required by "written contract" to add as an additional insured on this Coverage Part; and
- 2. The particular person or organization, if any, scheduled above.
- **B.** The insurance provided to the additional insured is limited as follows:
 - 1. The person or organization is an additional insured only with respect to liability for "bodily injury," "property damage," or "personal and advertising injury" caused in whole or in part by:
 - **a.** Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your ongoing operations specified in the "written contract"; or
 - **b.** "Your work" that is specified in the "written contract" but only for "bodily injury" or "property damage" included in the "products-completed operations hazard," and only if:
 - (1) The "written contract" requires you to provide the additional insured such coverage; and
 - (2) This Coverage Part provides such coverage.
 - 2. If the "written contract" specifically requires you to provide additional insurance coverage via the 10/01 edition of CG2010 (aka CG 20 10 10 01), or via the 10/01 edition of CG2037 (aka CG 20 37 10 01), or via the 11/85 edition of CG2010 (aka CG 20 10 11 85), then in paragraph B.1. above, the words 'caused in whole or in part by' are replaced by the words 'arising out of'.
 - 3. We will not provide the additional insured any broader coverage or any higher limit of insurance than:
 - **a.** The maximum permitted by law;
 - **b.** That required by the "written contract";
 - c. That described in B.1. above; or
 - d. That afforded to you under this policy,

whichever is less.

4. Notwithstanding anything to the contrary in Condition 4. Other Insurance (Section IV), this insurance is excess of all other insurance available to the additional insured whether on a primary, excess, contingent or

G-140331-D (Ed. 01/13) Page 1 of 2 POLICY #: GL2074978689 EFFECTIVE: 10/01/2023



any other basis. But if required by the "written contract" to be primary and non-contributory, this insurance will be primary and non-contributory relative to insurance on which the additional insured is a Named Insured.

- 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of:
 - **a.** The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - (2) Supervisory, inspection, architectural or engineering activities; or
 - **b.** Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this Coverage Part.
- C. SECTION IV COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:
 - 1. The **Duties In The Event of Occurrence, Offense, Claim or Suit** condition is amended to add the following additional conditions applicable to the additional insured:

An additional insured under this endorsement will as soon as practicable:

- (1) Give us written notice of an "occurrence" or an offense which may result in a claim or "suit" under this insurance, and of any claim or "suit" that does result;
- (2) Except as provided in Paragraph **B.4.** of this endorsement, agree to make available any other insurance the additional insured has for a loss we cover under this Coverage Part;
- (3) Send us copies of all legal papers received, and otherwise cooperate with us in the investigation, defense, or settlement of the claim or "suit"; and
- (4) Tender the defense and indemnity of any claim or "suit" to any other insurer or self insurer whose policy or program applies to a loss we cover under this Coverage Part. But if the "written contract" requires this insurance to be primary and non-contributory, this provision (4) does not apply to insurance on which the additional insured is a Named Insured.

We have no duty to defend or indemnify an additional insured under this endorsement until we receive from the additional insured written notice of a claim or "suit."

D. Only for the purpose of the insurance provided by this endorsement, SECTION V – DEFINITIONS is amended to add the following definition:

"Written contract" means a written contract or written agreement that requires you to make a person or organization an additional insured on this Coverage Part, provided the contract or agreement:

- 1. Is currently in effect or becomes effective during the term of this policy; and
- **2.** Was executed prior to:
 - **a.** The "bodily injury" or "property damage"; or
 - b. The offense that caused the "personal and advertising injury,"

for which the additional insured seeks coverage under this Coverage Part.

All other terms and conditions of the Policy remain unchanged.

Material used with permission of ISO Properties, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

Any construction project as required by a written contract or agreement that was executed prior to the date of loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I Coverage A, and for all medical expenses caused by accidents under Section I Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
 - 1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 - The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "productscompleted operations hazard," and for medical expenses under Coverage C regardless of the number of:
 - a. Insureds;
 - **b.** Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits."

- **3.** Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
- 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I Coverage A, and for all medical expenses caused by accidents under Section I Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
 - Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 - 2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- **C.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- **D.** If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of Section III Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Waiver of Transfer of Rights of Recovery Against Others to Us

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Form

Under SECTION **IV** – COMMERCIAL GENERAL LIABILITY CONDITIONS, The 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 because of payments we make for injury or damage arising out of:

- 1. Your ongoing operations; or
- 2. "Your work" included in the "products completed operations hazard."

However, this waiver applies only when you have agreed in writing to waive such rights of recovery in a contract or agreement, and only if the contract or agreement:

- 1. Is in effect or becomes effective during the term of this policy; and
- 2. Was executed prior to loss.

This endorsement is part of your policy and takes effect on the effective date of your policy, unless another effective date is shown below.

Mus	t Be Completed	Complete Only When This Endorsement Is Not Prepared with the Policy Or Is Not to be Effective with the Policy		
ENDT. NO.	POLICY NO.	ISSUED TO:	EFFECTIVE DATE OF THIS ENDORSEMENT:	
26	<mark>GL 2074978689</mark>	Granite Construction Incorporated	10/01/23	



POLICY NUMBER: GL2074978689 EFFECTIVE: 10/01/2023

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CHANGES – NOTICE OF CANCELLATION OR MATERIAL COVERAGE CHANGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART POLLUTION LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART RAILROAD PROTECTIVE LIABILITY COVERAGE PART

In the event of cancellation or material change that reduces or restricts the insurance afforded by this Coverage Part (other than the reduction of aggregate limits through payment of claims), we agree to mail prior written notice of cancellation or material change to:

SCHEDULE

- 1. Name: Any person or organization you are required by written contract or agreement to mail prior written notice of cancellation or material change.
- 2. Address: Per Certificates of Insurance on file with the broker.
- 3. Number of days advance notice:

For non-payment of premium, the greater of:

- the number of days required by state statute or
- the number of days required by written contract

For any other reason, the lesser of:

- 60 days or
- the number of days required in a written contract



ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the BUSINESS AUTO COVERAGE FORM as follows:

SCHEDULE

Name of Additional Insured Persons Or Organizations

Any person or organization whom the named insured is required by written contract to add as an additional insured on this policy.

- In conformance with paragraph A.1.c. of Who Is An Insured of Section II LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
- 2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the Policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Granite Construction Incorporated

Endorsement Effective Date: 10/01/2023

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

Any person or organization for whom or which you are required by written contract or agreement to obtain this waiver from us.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Notice of Cancellation or Material Change – Designated Person or Organization

This endorsement modifies insurance provided under the following:

Business Auto Coverage Form

In the event of cancellation or material change that reduces or restricts the insurance afforded by this Coverage Part, we agree to mail prior written notice of cancellation or material change to:

SCHEDULE

- 1. Name: Any person or organization you are required by written contract or agreement to mail prior written notice of cancellation or material change.
- 2. Address: Per Certificates of Insurance on file with the broker.
- 3. Number of days advance notice:

For non-payment of premium, the greater of:

- the number of days required by state statute or
- the number of days required by written contract

For any other reason, the lesser of:

- 60 days or
- the number of days required in a written contract

This endorsement is part of your policy and takes effect on the effective date of your policy, unless another effective date is shown below.

Must	Be Completed	Complete Only When This Endorsement Is Not Prepared With the Policy Or Is Not to be Effective with the Policy	
ENDT. NO.	POLICY NO.	ISSUED TO:	EFFECTIVE DATE OF THIS
19	BUA 2074978692	Granite Construction Incorporated	ENDORSEMENT 10/01/2023

Countersigned by

Authorized Representative

EA/M19BB18

7 A / ± Y

G-39543A



BLANKET WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS

This endorsement changes the policy to which it is attached.

It is agreed that **Part One** - **Workers' Compensation Insurance G. Recovery From Others** and **Part Two** - **Employers' Liability Insurance H. Recovery From Others** are amended by adding the following:

We will not enforce our right to recover against persons or organizations. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

PREMIUM CHARGE - Refer to the Schedule of Operations

The charge will be an amount to which you and we agree that is a percentage of the total standard premium for California exposure. The amount is 2%.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

© Copyright CNA All Rights Reserved.



WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Policy No: WC 2 74978644 Policy Effective Date: 10/01/2024 Policy Page: 296 of 442

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

NOTICE OF CANCELLATION OR MATERIAL CHANGE ENDORSEMENT

In the event of cancellation or other material change of the policy, we will mail advance notice to the person or organization named in the Schedule. The number of days advance notice is shown in the Schedule.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

1. Number of days advance notice:

For non-payment of premium, the greater of:

- the number of days required by state statute or
- the number of days required by written contract

For any other reason, the lesser of:

- 60 days or
- · the number of days required in a written contract
- 2. Notice will be mailed to:

Any person or organization you are required by written contract or agreement to mail prior written notice of cancellation or material change.

Address: Per Certificates of Insurance on file with the broker

 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 10-1-24

 Policy No.

 WC274978630

 Valley Forge Insurance Company

 WC274978644

 Transportation insurance Company