

Monterey County Board of Supervisors

168 West Alisal Street, 1st Floor Salinas, CA 93901 831.755.5068

Board Order

Agreement Nos.: A-13017; A-13018 & A-13019

Upon motion of Supervisor Potter, seconded by Supervisor Armenta and carried by those members present, the Board of Supervisors hereby:

a. Approved Amendment No. 3 to Standard Agreement No. A-13019 with Granite Construction Company to continue to provide fully operated, fueled and maintained construction equipment to work sites on an on-call basis to: update the rate schedule; increase the not to exceed amount of \$150,000 by \$100,000 for a total amount not to exceed \$250,000; and extend the expiration date from December 31, 2016 for two (2) additional years through December 31, 2018, for a revised term from January 13, 2014 to December 31, 2018; and

b. Approved Amendment No. 3 to Standard Agreement No. A-13018 with Granite Rock Company to continue to provide fully operated, fueled and maintained construction equipment to work sites on an on-call basis to: update the rate schedule; increase the not to exceed amount of \$150,000 by \$100,000 for a total amount not to exceed \$250,000; and extend the expiration date from December 31, 2016 for two (2) additional years through December 31, 2018, for a revised term from January 13, 2014 to December 31, 2018; and

c. Approved Amendment No. 3 to Standard Agreement No. A-13017 with The Don Chapin Company, Inc. to continue to provide fully operated, fueled and maintained construction equipment to work sites on an on-call basis to: update the rate schedule; increase the not to exceed amount of \$150,000 by \$100,000 for a total amount not to exceed \$250,000; and extend the expiration date from December 31, 2016 for two (2) additional years through December 31, 2018, for a revised term from January 13, 2014 to December 31, 2018; and

d. Authorized the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute Amendment No. 3 to the Standard Agreements and future amendments to each Agreement where the amendments do not significantly alter the scope of work or change the approved amount of each Agreement.

PASSED AND ADOPTED on this 6th day of December 2016, by the following vote, to wit:

AYES: Supervisors Armenta, Phillips, Salinas, Parker and Potter

NOES: None ABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 79 for the meeting on December 6, 2016.

Dated: December 8, 2016

File ID: 16-1326

Corrected: December 20, 2016

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

By Donise Hancock Deputy

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

THIS AMENDMENT NO. 6 to Standard Agreement No. A-13019 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-13019 with County on January 14, 2014 (hereinafter, "Agreement") to provide fully operated, fueled, and maintained construction equipment to work sites on an on-call basis (hereinafter, "services") through December 31, 2014 for an amount not to exceed \$50,000; and

WHEREAS, Agreement was amended by the Parties on December 17, 2014 (hereinafter, "Amendment No. 1", including Exhibit A-1 – Revised Rate Schedule effective January 1, 2015) to extend the term for one (1) additional year through December 31, 2015, to increase the amount by \$50,000 which resulted in a total not to exceed amount of \$100,000, and to replace Exhibit A with Exhibit A-1 to update the Rate Schedule; and

WHEREAS, Agreement was amended by the Parties on January 20, 2016 (hereinafter, "Amendment No. 2", including Exhibit A-2 – Revised Rate Schedule effective January 1, 2016) to extend the term for one (1) additional year through December 31, 2016, to increase the amount by \$50,000 which resulted in a total not to exceed amount of \$150,000, and to replace Exhibit A-1 with Exhibit A-2 to update the Rate Schedule; and

WHEREAS, Agreement was amended by the Parties on December 12, 2016 (hereinafter, "Amendment No. 3", including Exhibit A-3 – Revised Rate Schedule effective January 1, 2017) to extend the term for two (2) additional years through December 31, 2018, to increase the amount by \$100,000 which resulted in a total not to exceed amount of \$250,000, and to replace Exhibit A-2 with Exhibit A-3 to update the Rate Schedule; and

WHEREAS, Agreement was amended by the Parties on February 6, 2018 (hereinafter, "Amendment No. 4", including Exhibit A-4 – Revised Rate Schedule effective January 1, 2018) to replace Exhibit A-3 with Exhibit A-4 to update the Rate Schedule with no extension to the term and with no increase in the not to exceed amount; and

WHEREAS, Agreement was amended by the Parties on December 12, 2018 (hereinafter, "Amendment No. 5", including Exhibit A-5 – Revised Rate Schedule effective January 1, 2019) to extend the term for one (1) additional year through December 31, 2019 and to replace Exhibit A-4 with Exhibit A-5 to update the Rate Schedule with no increase in the not to exceed amount; and

WHEREAS, the County has a continued need for services; 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 extend the term for one (1) additional year to December 31, 2020 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 Section 3.01 of Paragraph 3.0, "Term of Agreement", to read as follows:
 - The term of this Agreement is from <u>January 13, 2014</u> to <u>December 31, 2020</u>, unless sooner terminated pursuant to the terms of this Agreement.
- 2. Invoices under this Agreement shall be submitted monthly and promptly, and in accordance with Paragraph 6.0, "Payment Conditions", of the Agreement. All invoices shall reference the Multi-Year Agreement (MYA) number #3000*1102, services and/or Project name and associated Delivery Order number, and an original hardcopy shall be sent to the following address or via email to RMA-Finance-AP-GP@co.monterey.ca.us:

County of Monterey
Resource Management Agency (RMA) – Finance Division
1441 Schilling Place, South 2nd Floor
Salinas, California 93901-4527

Any questions pertaining to invoices under this Agreement should be directed to the RMA Finance Division at (831) 755-4800 or by emailing to: RMA-Finance-AP-GP@co.monterey.ca.us.

3. All other terms and conditions of the Agreement, including all Exhibits thereto, remain unchanged and in full force.

| 4. | 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. |

5. The recitals to this Amendment No. 6 are incorporated into the Agreement and this Amendment No. 6.

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.

CONTRACTOR*

COUNTY OF MONTEREY

| Ву: | |
|---|--|
| | Granite Construction Company |
| Contracts/Purchasing Officer | Contractor's Business Name |
| Date: | By: (Signature of Chair, President or Vice President) |
| Approved as to Form and Legality | Its: Jigisha Desai, Senior Vice President |
| Office of the County Counsel-Risk Manager | (Print Name and Title) |
| · | (Finit Paine and Title) |
| Leslie J. Girard, County Counsel-Risk Manager | Deter |
| | Date: 11/19/19 |
| By: | |
| Mary Grace Perry Deputy County Counsel | By: (Simplify of Secretary April Secretary OFO) |
| | Treasurer or Asst. Treasurer) |
| Date: | |
| | Its: Carlos F. Alegre, Assistant Secretary |
| | (Print Name and Title) |
| Approved as to Fiscal Provisions | (· · · · · · · · · · · · · · · · · |
| 11ppi over an to 1 interest 1 to the total | Date: 11/19/19 |
| Den | Date. |
| By: | Milling, |
| Auditor/Controller | MINSTRUCZ |
| | S CO GREORA |
| Date: | EW CE ASSOCIATION |
| | SEAL IS |
| | E2 Jan. 4, 1922 / 6 |
| | ZO WEORN Z |
| Approved as to Indemnity and Insurance Provisions | |
| Office of the County Counsel-Risk Manager | The state of the s |
| Leslie J. Girard, County Counsel-Risk Manager | |
| By: | |
| -y. | |
| Name: | |
| Title: | |
| 1 пе: | |
| Date: | |

*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.

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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* |
|---|--|
| By: DebraWik | Granite Construction Company |
| Contracts/Purchasing Officer Date: /2/9/19 | By: Contractor's Business Name (Signature of Chair, President or Vice President) |
| Approved as to Form and Legality | Its: Jigisha Desai, Senior Vice President |
| Office of the County Counsel-Risk Manager | (Print Name and Title) |
| Leslie J. Girard, Company Counsel-Risk Manager | |
| By: Mary Grace Perry | Date: 11/19/19 |
| Date: Deputy County Counsel | By: (Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer) |
| | Its: Carlos F. Alegre, Assistant Secretary |
| Approved as to Fiscal Provisions | (Print Name and Title) |
| By: JMClgcc Auditor/Controller | Date: 11/19/19 |
| Date: 12/5/2019 | SEAL Jan. 4, 1922 |
| Approved as to Indemnity and Insurance Provisions Office of the County Counsel-Risk Manager | THE PROPERTY AND THE PARTY OF T |
| Leslie J. Girard, County Counsel-Risk Manager | |
| By: My Suce Cory | |
| Name: Name Cackerny | |
| Title: 7/1/-27-20/3 | |
| Date: / Defuty | |

*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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/14/2019

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).

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|--------------------------------------|--|--|--------------------------------|
| PRODUCER LIC #0C36861 | 1-415-403-1491 | CONTACT NAME: Kimberly Leikam | |
| Alliant Insurance Services, | Inc. | PHONE (A/C, No. Ext): 415-403-1491 | FAX (A/C, No): 415-874-4818 |
| 100 Pine Street, 11th Floor | | E-MAIL ADDRESS: kleikam@alliant.com | |
| | | INSURER(S) AFFORDING COVERAGE | NAIC# |
| San Francisco, CA 94111 | | INSURER A: VALLEY FORGE INS CO | 20508 |
| INSURED Granite Construction Company | | INSURER B: TRANSPORTATION INS CO | 20494 |
| | | INSURER C: | |
| 585 West Beach Street | | INSURER D: | |
| | | INSURER E : | |
| Watsonville, CA 95076 | | INSURER F : | |
| 0.01/201.000 | | | |

COVERAGES

CERTIFICATE NUMBER: 57564849

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES & LIMITS SHOWN MAY HAVE BEEN REDUICED BY PAID CLAMS.

| | CLUSIONS AND CONDITIONS OF SUCH | | | | | | | |
|-------------|---|--------------|------|--------------------------|----------------------------|----------------------------|---|------------------------------|
| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | 'S |
| A | X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR | x | ж | GL2074978689 | 10/01/18 | 10/01/21 | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 2,000,000 \$ 2,000,000 |
| | X Contractual Liability | | | | | | MED EXP (Any one person) | \$ Nil |
| | X XCU Hazards | | | | | | PERSONAL & ADV INJURY | \$ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$ 10,000,000 |
| | POLICY X PRO- | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | OTHER: | | | | | | | \$ |
| A | AUTOMOBILE LIABILITY | х | x | BUA2074978692 | 10/01/18 | 10/01/21 | COMBINED SINGLE LIMIT (Ea accident) | \$ 2,000,000 |
| | X ANY AUTO | | | | | | BODILY INJURY (Per person) | \$ |
| | OWNED SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | \$ |
| | X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$. |
| | x Contractual | | | | | | | \$ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | \$ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | \$ |
| | DED RETENTION \$ | | | | | | | \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | ж | WC274978644 (AOS/Stop Ga | 10/01/19 | 10/01/20 | X PER OTH- STATUTE ER | |
| A | ANYPROPRIETOR/PARTNER/EXECUTIVE T/N | N/A | x | WC274978630 (CA) | 10/01/19 | 10/01/20 | E.L. EACH ACCIDENT | \$ 2,000,000 |
| | (Mandatory In NH) | | x | WC274978661 (MT,WI,HI) | 10/01/19 | 10/01/20 | E.L. DISEASE - EA EMPLOYEE | \$ 2,000,000 |
| В | if yes, describe under DESCRIPTION OF OPERATIONS below | | х | WC274978658 (NY) | 10/01/19 | 10/01/20 | E.L. DISEASE - POLICY LIMIT | \$ 2,000,000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

Job #: 433140 | On-call Operated, Fueled and Maintained Construction Equipment for the County of Monterey

The County of Monterey, its agents, officers and employees are hereby named as Additional Insureds, per the attached endorsements.

GL Per ISO Form CG0001 10/01; AL Per ISO Form CA0001 10/13

| CERTIFICATE HOLDER | CANCELLATION |
|---|--|
| 201 433140 | |
| COUNTY OF MONTEREY Resource Management Agency | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| Attn: Dalia M. Mariscal-Martinez | |
| 1441 Schilling Place, South 2nd Floor | AUTHORIZED REPRESENTATIVE |
| Salinas, CA 93901-4527 | Gl Dillih O |
| USA | 0 |

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CERTIFICATE HOLDER

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE 10/14/2019

NAME OF INSURED: Granite Construction Company

The County of Monterey, its agents, officers and employees are hereby named as Additional Insureds, per the attached endorsements.



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 Organizations | |
|---|--|
| (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";
 - 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



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.

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 | |
|-----------|----------------|------------|
| ENDT. NO. | POLICY NO. | ISSUED T |
| 26 | GL 2074978689 | Granite Co |

| Complete Only When This En with the Policy Or Is Not to be | |
|--|--------------------------|
| ISSUED TO: | EFFECTIVE DATE OF THIS |
| Granite Construction Incorporated | ENDORSEMENT: 10/01/18 |

POLICY NUMBER: GL2074978689

EFFECTIVE: 10/01/2018

CG 25 03 05 09

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:
 - 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.
 - 2. 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
 - 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.



Policy Number: GL2074978689

Effective: 10/01/2018

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**

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

Name of Additional Insured Persons Or Organizations

- 1. 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.
- 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.

CNA71527XX (10/12) Page 1 of 1

Policy No: BUA2074978692 Endorsement No:

Effective Date: 10/01/2018



Policy Number: BUA 2074978692

Effective: 10/01/2018

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. CANCELLATION BY US

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM GARAGE COVERAGE FORM TRUCKERS' COVERAGE FORM

Paragraph 2. of Cancellation (Common Policy Conditions) is replaced by the following:

- 2. We may cancel this Coverage Part by mailing or delivering to the first Named Insured written notice of cancellation at least:
 - a. 10 days before the effective date of cancellation if we cancel for non-payment of premium, or
 - b. 90 days before the effective date of cancellation if we cancel for any other reason.

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: 10/01/2018

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.



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 10-1-19

Policy No.WC274978630 Valley Forge Insurance Company

WC274978644 Valley Forge Insurance Company WC274978658 Transportation Insurance Company WC274978661 Transportation Insurance Company



WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

BLANKET WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS- CALIFORNIA

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 <u>-n/a</u> The charge will be an amount to which you and we agree that is a percentage of the total standard premium for California expose the total expose th | | | |
|--|--|--|--|
| | | | |
| UTAH WAIVER OF SUBROGATION ENDORSEMENT | | | |
| This endorsement applies only to the insurance provided by the policy because Utah is shown in Item 3.A. of the Information Page. | | | |
| 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. Our waiver of rights does not release your employees' rights against third parties and does not release our authority as trustee of claims against third parties. Schedule: Any person or organization for whom the named insured has agreed by written contract to furnish this waiver. | | | |
| WC43 03 05 (Ed 7-00) | | | |
| | | | |

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

All Other States where allowed (except CA, TX, UT)

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.

Schedule

Any person or organization for whom the named insured has agreed by written contract to furnish this waiver

WC00 03 13 (Ed 4-84)

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 10/01/2019

WC274978644 Valley Forge Insurance Company
WC274978658 Transportation Insurance Company
WC274978630 Valley Forge Insurance Company