



## Monterey County

### Board Order

168 West Alisal Street,  
1st Floor  
Salinas, CA 93901  
831.755.5066

#### Agreement No.: A-11286

- a. Approved Amendment No. 4 to Professional Services Agreement No. A-11286 with Wood Rodgers, Inc., to include the second phase of work (Phase 2) associated with completion of environmental documentation and construction plans, specifications and engineer's estimate for revised trail alignment for the Monterey Bay Sanctuary Scenic Trail - Moss Landing Segment, Project No. 866865, in the amount of \$428,422.00 for a total amount not to exceed \$1,732,577.79, and extend the term to June 30, 2014; and
- b. Authorized the Contracts/Purchasing Officer to execute Amendment No. 4 to Professional Services Agreement No. A-11286 and future amendments that do not significantly alter the scope of work or change the approved Agreement amount.

PASSED AND ADOPTED on this 11th day of September 2012, by the following vote, to-wit:

AYES: Supervisors Armenta, Calcagno, 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 76 for the meeting on September 11, 2012.

Dated: September 18, 2012  
File Number: A 12-167

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

By Denise Hancock  
Deputy

**AMENDMENT NO. 4  
TO PROFESSIONAL SERVICES AGREEMENT  
BETWEEN COUNTY OF MONTEREY AND  
WOOD RODGERS, INC.**

**THIS AMENDMENT NO. 4** to the Professional Services Agreement between the County of Monterey, a political subdivision of the State of California (hereinafter, "County") and Wood Rodgers, Inc. (hereinafter, "CONTRACTOR") is hereby entered into between the County and the CONTRACTOR (collectively, the County and CONTRACTOR are referred to as "the Parties").

**WHEREAS**, CONTRACTOR entered into a Professional Services Agreement with County on October 27, 2008 (hereinafter, "Agreement"); and

**WHEREAS**, Agreement was amended by the Parties on December 3, 2009 (hereinafter, "Amendment No. 1"), September 29, 2010 (hereinafter, "Amendment No. 2"), and September 2, 2011 (hereinafter, "Amendment No. 3"); and

**WHEREAS**, as a result of the findings from an archeological study conducted during the Design Engineering and Environmental Phase of the Monterey Bay Sanctuary Scenic Trail – Moss Landing Segment ("Segment"), an alternative alignment was developed for the Segment; and

**WHEREAS**, the Segment's proposed project schedule has been revised to include additional time to allow for the development of an alternative alignment for the Segment; and

**WHEREAS**, Phase 1, Alternative Development, Environmental Technical Field Work and Reporting, of the Segment's alternative alignment was completed; and

**WHEREAS**, results of the completion of Phase 1 revealed that there were no significant cultural resources uncovered in the area of the revised alignment and allow for continuation of work associated with Phase 2 of the Segment's alternative alignment; and

**WHEREAS**, additional work and time are necessary to allow for the completion of Phase 2, Environmental Documentation and Construction Plans, Specifications and Estimate (PS&E) for Revised Trail Alignment, of the Segment's alternative alignment; and

**WHEREAS**, the Parties wish to further amend the Agreement to increase the amount by \$428,422.00 and extend the term to June 30, 2014 to allow CONTRACTOR to provide tasks associated with Phase 2 of the Segment's alternative alignment as identified in the Agreement according to the revised project schedule and as amended by this Amendment No. 4.

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

1. Amend Paragraph 1, "Services to Be Provided", to read as follows:

The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in Exhibits A, A-1, A-2, A-3 and A-4 in conformity with the terms of this Agreement. The services are generally described as follows: complete environmental documentation and construction plans, specifications, and engineer's estimate and development of an alternative alignment for the Monterey Bay Sanctuary Scenic Trail – Moss Landing Segment.

2. Amend Paragraph 2, "Payments by County", 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. The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of \$1,732,577.79.

3. Amend the first sentence of Paragraph 3, "Term of Agreement", to read as follows:

The term of this Agreement is from October 1, 2008 to June 30, 2014, unless sooner terminated pursuant to the terms of this Agreement.

4. Amend Paragraph 4, "Additional Provisions/Exhibits", by adding "Exhibit A-4, Scope of Services/Payment Provisions".

5. All other terms and conditions of the Agreement remain unchanged and in full force.

6. This Amendment No. 4 shall be attached to the Agreement and incorporated therein as if fully set forth in the Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 4 to the Professional Services Agreement as of the day and year written below:

**COUNTY OF MONTEREY**

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

*[Signature]*  
Contracts/Purchasing Officer  
SEP 26 2012

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

Approved as to Form and Legality  
Office of the County Counsel

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

*[Signature]*  
Deputy County Counsel

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

8-8-12

Approved as to Fiscal Provisions

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

*[Signature]*  
Auditor/Controller  
8-2-12

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

Approved as to Indemnity and Insurance Provisions

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

Risk Management

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

\*INSTRUCTIONS: IF CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. 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.

SEP 26 2012 *[Initials]*

**CONTRACTOR\***

Wood Rodgers, Inc.

Contractor's Business Name

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

*[Signature]*  
(Signature of Chair, President or Vice President)

Its: \_\_\_\_\_

Ali A. Hemmati, Vice President

(Print Name and Title)

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

8/1/2012

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

*[Signature]*  
(Signature of Secretary, Asst. Secretary, CFO,  
Treasurer or Assistant Treasurer)

Its: \_\_\_\_\_

Timothy R. Crush, Secretary

(Print Name and Title)

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

8/1/12

## EXHIBIT A-4 – SCOPE OF WORK / PAYMENT PROVISIONS

Wood Rodgers, Inc. proposes the following Scope of Work for Phase 2 to provide environmental documentation and plans, specifications, and engineer's estimate for the Monterey Bay Sanctuary Scenic Trail – Moss Landing Segment and will be utilizing the following subconsultants: LSA Associates, Inc. (LSA); Earth Systems Pacific; Parikh Consultants, Inc.; and SEA Engineering.

### **Phase 2: Complete Environmental Documentation and Construction PS&E for Revised Trail Alignment:**

**Phase 2A. Project Management:** Wood Rodgers will participate in up to two (2) additional meetings with Monterey County, the property owner (Moss Landing Power Plant), and/or the various agencies involved in project review and approval. We assume that the Wood Rodgers Project Manager will be involved in one of these meetings and the Project Engineer will participate in both of them. In addition, Wood Rodgers will expend additional labor in managing the project for an additional twelve (12) months during the second phase, including additional coordination and preparation of twelve (12) additional progress reports. Also, this budget includes a brief weekly conference call with Monterey County to review progress and current issues. This is estimated to require the following additional budget:

Principal Engineer (Proj Mgr)	Meetings: 18 hr x \$185.00/hr =	\$ 3,330
	Management: 3 hr/mo x 12 mo x \$185.00/hr =	\$ 6,660
Engineer III (Proj. Engr)	Meetings: 32 hr x \$125.00/hr =	\$ 4,000
	Management: 5 hr/mo x 12 mo x \$125.00/hr =	\$ 7,500
Administrative Support:	6 hr/mo x 12 mo x \$ 70.00/hr =	\$ 5,040
	Reimbursables (Travel Expenses)	= \$ 400
<b>Additional Phase 2 PM Budget for Wood Rodgers:</b>		<b>\$ 26,930</b>

### **Phase 2B. Environmental Technical Report Updates and Environmental Documentation:**

Preparation of technical studies listed below could require an Encroachment Permit from Caltrans in order to access the revised trail alignment. If necessary, LSA's environmental planner will prepare a Standard Encroachment Permit Application for Caltrans review and approval. LSA will submit the permit application form, with any required fees, and coordinate with Caltrans for permit approval prior to commencing field work.

#### **Phase 2B.a Environmental Technical Studies**

**Phase 2B.a.1: Natural Environment Study/Jurisdictional Delineation.** The Natural Environment Study (NES) prepared for the original alignment will be revised to incorporate a description and analysis of the revised trail alignment to avoid the knoll area. A Jurisdictional Delineation has been completed for the original alignment and for the revised trail alignment. No wetlands were observed within the revised trail alignment. This conclusion will be clearly stated in the revised NES. The following subtasks will be completed to analyze the effects of the revised trail alignment.

- **Revise the NES** - LSA will revise the NES to assess impacts to biological and wetland resources along the revised trail alignment. Revisions will only be made to account for the revised trail alignment, not to previously completed sections of the NES. As part of the revision LSA will update the Project Description, modify report graphics to show the revised trail alignment, update the information on trees that would be affected by the revised trail alignment, assess new impacts associated with the revised trail alignment, including calculating the amount of acreage per habitat

## EXHIBIT A-4 – SCOPE OF WORK / PAYMENT PROVISIONS

type that would be impacted, and recommend measures to minimize, avoid, or compensate for impacts associated with the revised trail alignment.

- **Document Preparation**

- Provide Wood Rodgers and the County of Monterey with a draft of the revised Natural Environment Study/Jurisdictional Delineation for their review and comments;
- Revise the NES/Jurisdictional Delineation per comments from Wood Rodgers and the County of Monterey and submit a draft NES/Jurisdictional Delineation for Caltrans' review and comments; and
- Respond to Caltrans' comments and finalize the NES for Caltrans' signature and the Jurisdictional Delineation for approval by the Army Corps of Engineers.

**Phase 2B.a.2: Phase I Environmental Site Assessment.** Earth Systems Pacific prepared a Phase I Environmental Site Assessment (ESA) for the project in September 2009. Earth Systems Pacific will prepare a revised ESA will be prepared in accordance with Caltrans procedures and in general accordance with the American Society of Testing and Materials (ASTM) Designation E1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The following tasks will be conducted as part of this evaluation:

- Complete a Caltrans ESA checklist for the revised trail alignment, as referenced in the Caltrans Project Development Procedures Manual;
- Earth Systems Pacific will conduct an agency records database search to identify hazardous waste sites surrounding the proposed project site and classified as hazardous waste under State law. This is necessary in order to ascertain the current regulatory status of the facilities surrounding the proposed project, because the prior ISA was completed over twenty-eight (28) months ago. The records search will also identify business types located in the area that store, transfer, or utilize large quantities of hazardous materials. This information will be obtained from records maintained by Federal, State, and local agencies. Earth Systems Pacific will utilize a database service to perform this search;
- Conduct a visual survey of the revised trail alignment via public right-of-way to identify any obvious area of hazardous waste contamination; and
- Provide Wood Rodgers and the County of Monterey with a revised edition of the ESA report text and figures for their review and comments;
- Revise the ESA report per comments from Wood Rodgers and the County of Monterey and submit a draft Phase I ESA Report for Caltrans' review and comments; and
- Respond to Caltrans' comments and finalize the Phase I ESA.

The updated ESA report will evaluate the presence or potential presence of sources of contamination that may have adversely affected the soil and/or groundwater in the project area, and will make recommendations for further investigation, if necessary, in accordance with Caltrans requirements and the ASTM standard. This scope of work does not include review of private records or interviews with private property owners.

**Phase 2B.a.3: Visual Impact Assessment.** LSA will update the Visual Impact Assessment as follows:

- Revise the Project Description to include the revised trail alignment;
- Prepare a new Key View that describes the visual characteristics of the revised trail alignment at this location, the existing visual characteristics that would be affected by the revised trail alignment, the impacts to this view from construction and operation of the revised trail alignment; and recommend

## EXHIBIT A-4 – SCOPE OF WORK / PAYMENT PROVISIONS

mitigation measures or proposed project features to reduce any identified adverse impacts associated with the revised trail alignment;

- Modify report graphics to include the revised trail alignment.
- Provide Wood Rodgers and the County of Monterey with a draft of the revised Visual Impact Assessment for their review and comments;
- Revise the Visual Impact Assessment per comments from Wood Rodgers and the County of Monterey and submit a draft Visual Impact Assessment for Caltrans' review and comments; and
- Respond to Caltrans' comments and finalize the Visual Impact Assessment.

**Phase 2B.a.4: Water Quality Assessment.** LSA will revise the Water Quality Assessment Report (WQAR) for the project to include the revised trail alignment, including a revised project description, additional graphics, additional impact assessment, and additional mitigation measures, as necessary. The WQAR will be updated to include regulatory changes that have occurred since preparation of the WQAR in October 2009. Specifically, information on the new Construction General Permit and the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region and the 2010 303(d) list will be added. The WQAR will include a preliminary risk assessment utilizing the GIS Map Method to determine the anticipated project risk level and requirements under the General Construction Permit and the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region. Wood Rodgers will provide the following additional information required to complete the revised WQAR:

- Disturbed soil area for the revised trail alignment
- New impervious surface area for the revised trail alignment
- Anticipated duration of construction (start and end dates) for all proposed alternatives
- Updated Best Management Practices (BMP) information for all proposed alternatives. It is anticipated that the proposed BMPs will have to comply with the post-construction requirements detailed in the new Construction General Permit. If it is determined that an Erosivity Waiver under the Construction General Permit is applicable to the proposed project, the post-construction requirements may not be applicable to the proposed project.
- Non-structural and structural measures and calculations demonstrating that the project will comply with the post-construction hydromodification requirements of the General Construction Permit. It is anticipated that the proposed project will be required to replicate the pre-project water balance. However, if it is determined that an Erosivity Waiver under the Construction General Permit is applicable to the proposed project, the hydromodification requirements may not be applicable to the proposed project.
- If the disturbed soil area will exceed two (2) acres, information demonstrating that the pre-construction drainage density will be preserved and time of concentration runoff would be equal to or greater than pre-project time of concentration, per the requirements of the General Construction Permit. If it is determined that an Erosivity Waiver under the Construction General Permit is applicable to the proposed project, these requirements may not be applicable to the proposed project.
- Provide Wood Rodgers and the County of Monterey with a draft of the revised Water Quality Assessment for their review and comments;
- Revise the Water Quality Assessment per comments from Wood Rodgers and the County of Monterey and submit a draft Visual Impact Assessment for Caltrans' review and comments; and
- Respond to Caltrans' comments and finalize the Water Quality Assessment.

## **EXHIBIT A-4 – SCOPE OF WORK / PAYMENT PROVISIONS**

### **Phase 2B.b Environmental Documentation**

**Phase 2B.b.1: Administrative Draft Initial Study/Environmental Assessment (IS/EA).** Following final approval of the technical reports, LSA will prepare an Administrative Draft IS/EA per the guidance contained in Caltrans' Standard Environmental Reference, and submit the Administrative Draft IS/EA to Wood Rodgers for review. Comments from Wood Rodgers will be incorporated into the environmental document and a revised Administrative Draft IS/EA will be provided to the County of Monterey for review and approval. Information from the updated technical reports will be incorporated into the IS/EA. The environmental document will also provide impact analyses of other relevant environmental topics in which technical studies were not required, such as land use and utilities.

After receiving comments on the Administrative Draft IS/EA from Wood Rodgers and the County, LSA will revise the document and submit it Caltrans for review.

**Phase 2B.b.2: Screen check Draft Initial Study/Environmental Assessment (IS/EA).** LSA will respond to Caltrans' comments on the Administrative Draft IS/EA, and complete the necessary revisions. LSA will provide the screen-check version of the Draft IS/EA to Wood Rodgers and the County for a final review prior to submission of the Draft IS/EA to Caltrans. The purpose of submitting this screen-check version would be to review the changes to the document, resolve any remaining questions that arise, and verify that Wood Rodgers and the County are satisfied with the overall Draft IS/EA.

After receiving comments on the screen-check Draft IS/EA from Wood Rodgers and the County, LSA will revise the document and submit it Caltrans for review.

**Phase 2B.b.3 Public Review Draft Initial Study/Environmental Assessment (IS/EA).** Once the Draft IS/EA is approved by Caltrans for public review, LSA will distribute up to forty (40) copies of the document to a distribution list for the project developed by LSA with County staff input. LSA will prepare a Draft Notice of Intent (NOI) and Notice of Availability (NOA) of the Draft IS/EA for public review. Monterey County will be responsible for publication of the public notice in a general circulation newspaper. In addition, LSA will file a Notice of Completion (NOC) with the County Clerk and/or the State Clearinghouse to begin the required public review period. As part of the public review process, LSA will participate in one (1) community presentation meeting coordinated by County staff.

**Phase 2B.b.4: Final Initial Study/Environmental Assessment (IS/EA) and Mitigation Monitoring and Reporting Plan.** After the close of the public comment period, LSA will prepare written responses to comments received on the Draft IS/EA and submit the responses for review by Wood Rodgers, Monterey County, and Caltrans. Prior to preparing the written responses, LSA shall confer with the County and Caltrans to review written comments and comments from any public meetings to develop a general framework and strategies for preparation of responses. Revisions to the IS/EA will be addressed within the context of the written responses.

LSA will attend up to two (2) public hearings. Following the Planning Commission's approval of the IS/EA, LSA will prepare and file a Notice of Determination (NOD) with the County Clerk and State Clearinghouse. If the environmental review indicates that the project would not qualify for the California Department of Fish and Game (CDFG) exemption, the County will provide a check for the required review fee (currently \$2,044) to be submitted with the NOD.

LSA will prepare a Mitigation Monitoring and Reporting Program (MMRP) in accordance with CEQA Guidelines Section 15097 and Caltrans' SER guidance for use in ensuring implementation of the mitigation measures for the project. The Draft MMRP will be submitted to the County and Caltrans for review and comment, after which the Final MMRP will be provided to the County and Caltrans along



## EXHIBIT A-4 – SCOPE OF WORK / PAYMENT PROVISIONS

with the IS/EA for approval. Upon final approval of the Final IS/EA and Final MMRP, LSA will prepare ten (10) copies of the Final IS/EA.

### Phase 2B.c Environmental Project Management (Phase 2) and Meetings

LSA's Project Manager will be responsible for overseeing and reviewing all technical revisions and providing the County with copies of all final technical reports with the revised trail alignment and associated graphics and analysis included. LSA's Project Manager will also be responsible for routine monthly project administration. LSA's Project Manager and Principal in Charge confer on task oversight and budget management as necessary. It is anticipated that the additional technical work and environmental documentation will take up to eighteen (18) months.

LSA's Project Manager will attend at least one (1) on-site field meeting with the project team and participate in up to three (3) team conference calls during preparation of the technical reports and environmental documentation. Also, as part of the public review process for the IS/EA, LSA's Project Manager will participate in one (1) community presentation meeting coordinated by County of Monterey staff.

2B.a.1 Natural Environment Study & Jurisdictional Delineation	\$ 12,445
2B.a.2 Phase I Environmental Site Assessment	\$ 2,800
2B.a.3 Visual Impact Assessment	\$ 8,320
2B.a.4 Water Quality Assessment	\$ 7,980
2B.b Environmental Documentation	\$127,880
2B.c Environmental Project Management and Meetings	\$ 13,460
<b>Additional Phase 2B Budget for LSA Associates:</b>	<b>\$172,885</b>

Principal Engineer (Proj Mgr)	4 hr x \$185.00/hr =	\$ 740
Engineer III (Project Engineer)	48 hr x \$125.00/hr =	\$ 6,000
Engineer II (Trail Designer)	8 hr x \$115.00/hr =	\$ 920
CAD Tech III (Drafting)	4 hr x \$ 95.00/hr =	\$ 380
<b>Additional Phase 2B Budget for Wood Rodgers</b>		<b>\$ 8,040</b>

**Total Phase 2B Environmental Studies Budget:** **\$180,925**

**Phase 2C. Additional Geotechnical Investigation & Geotechnical Design Report:** The current design of the project is based on the geotechnical investigation and recommendations prepared by Parikh Consultants. We anticipate that the new alternative alignment will involve cuts, fills, and structure foundations in locations where the original subsurface investigation did not anticipate any, so borings were not performed. For the new alternative, the required additional subsurface investigation is anticipated to involve up to five additional borings to a depth of between ten (10) feet and thirty (30) feet below surface for trail and retaining walls. In addition, two (2) borings to a depth of thirty (30) feet are planned to provide information for bridge foundation recommendations. The locations of borings will be determined after the geometrics of the new alternative and limits and features of the structures associated with the new alternative have been determined. Since the locations where borings are anticipated generally are not accessible to a truck-mounted drill rig, Parikh anticipates using portable drilling equipment, which is limited as to depths that can be reached and has lower production rates. The boring information available from previous explorations in the vicinity will also be used for this study. The full range of work performed for the original project (mobilization, drilling, laboratory analysis, engineering analysis, preparation of logs of test borings and Geotechnical Design Report) is anticipated for the additional alternative. Wood Rodgers will provide planning information to Parikh Consultants, and will review the draft Geotechnical Design Report for consistency with the planned project. Parikh Consultants

## EXHIBIT A-4 – SCOPE OF WORK / PAYMENT PROVISIONS

will provide geotechnical consultation to Wood Rodgers throughout the design process, and will attend meetings if necessary during the design review process. Parikh Consultants has estimated the following budget to perform the additional geotechnical work:

Parikh Consultants Labor	\$70,507
Drilling costs, including hole grouting	= \$18,205
Mileage & Reproduction	= \$ 605
<b>Additional Phase 2C Budget for Parikh Consultants</b>	<b>\$89,317</b>
Principal Engineer (Proj Mgr) 4 hr x \$185.00/hr	= \$ 740
Engineer III (Project Engineer) 8 hr x \$125.00/hr	= \$ 1,000
CAD Tech III (Base for LOTB) 4 hr x \$ 95.00/hr	= \$ 380
<b>Additional Phase 2C Budget for Wood Rodgers</b>	<b>\$ 2,120</b>
<b>Total Phase 2C Additional Geotechnical Budget:</b>	<b>\$91,437</b>

**Phase 2D. Redesign & Incorporation in Construction Plans, Special Provisions & Estimate:** The project plans (both trail and structure) are already at the sixty-five percent (65%) level of completion, on the basis of the project alignment on which our contract is currently based. We anticipate that the project will be revised to incorporate the new alignment, which will require significant changes to the project plans (particularly trail sheets 1, 3, 4, 8, 9, 10, 12, 14, and many of the structures sheets in the project) will be required. The revised sixty-five percent (65%) project plans will be submitted for review, and the complete Plans, Special Provisions and Engineer's Estimate package will be submitted for review at the draft ninety-five percent (95%) and one hundred percent (100%) level of completion. It is not possible to precisely scope and budget the required changes to the plans until a final concept for the project is adopted. However, the change in project concept and revisions to the plans are estimated to require the following additional budget:

Trail PS&E:	Principal Engineer (Proj Mgr) 24 hr x \$185.00/hr	= \$ 4,440
	Engineer III (Project Engineer) 60 hr x \$125.00/hr	= \$ 7,500
	Engineer II (Trail Designer) 120 hr x \$115.00/hr	= \$ 13,800
	CAD Tech III (Drafting) 60 hr x \$ 95.00/hr	= \$ 5,700
	Trail PS&E Subtotal	\$31,440
Structure PS&E:	Senior Engineer (Structures Ck) 64 hr x \$175.00/hr	= \$ 11,200
	Engineer III (Structures Design) 376 hr x \$125.00/hr	= \$ 47,000
	CAD Tech III (Drafting) 292 hr x \$ 95.00/hr	= \$ 27,740
	Structures PS&E Subtotal	\$ 85,940
	Reimbursables (Plotting & Reproduction)	= \$ 2,000
<b>Additional Phase 2D Budget for Wood Rodgers:</b>		<b>\$119,380</b>

**Phase 2E. Additional Topographic Survey of Shoreline:** As part of the design of the rock shore protection revetment south of Elkhorn Slough, Sea Engineering prepared in December 2010 the topographic mapping in the area where the shoreline has eroded since the original project topographic mapping was prepared in January 2009. Sea Engineering reported that a field visit in February 2011 showed that further erosion of the shoreline has occurred since the December 2010 mapping was prepared, so we can expect that further significant erosion is likely before this project will start construction. Therefore, it will be necessary to again update the topographic mapping in the area where the planned revetment is to be constructed shortly before the project plans are finalized for construction bidding, so that accurate earthwork quantities can be determined and the plans can accurately depict the

## EXHIBIT A-4 – SCOPE OF WORK / PAYMENT PROVISIONS

work to be done. Sea Engineering will again update the mapping. Wood Rodgers will coordinate the work and incorporate the revised mapping into the project plans and estimate.

<b>Additional Budget for SEA Engineering:</b>		<b>\$ 6,240</b>
Engineer III (Project Engineer)	6 hr x \$125.00/hr =	\$ 750
Engineer II (Trail Designer)	24 hr x \$115.00/hr =	<u>\$ 2,760</u>
<b>Additional Budget for Wood Rodgers</b>		<b><u>\$ 3,510</u></b>
<b>Additional Phase 2E Budget:</b>		<b>\$ 9,750</b>

### RECAP OF ADDITIONAL BUDGET:

<b>2A. Additional Project Management</b>	<b>\$ 26,930</b>
<b>2B. Additional Environmental Technical Studies &amp; Doc:</b>	<b>\$180,925</b>
<b>2C. Additional Geotechnical Investigation:</b>	<b>\$ 91,437</b>
<b>2D. Redesign and Revisions to PS&amp;E</b>	<b>\$119,380</b>
<b>2E. Additional Topographic Survey</b>	<b><u>\$ 9,750</u></b>
<b>Total Additional Budget:</b>	<b>\$428,422</b>

### SCHEDULE:

All work for Phase 2 of the Project shall be completed by no later than eighteen (18) months from the Notice to Proceed (NTP).

	<b>Task Description</b>	<b>Scheduled completion date</b>
PM	Project Management	June 30, 2014
MS-1	Project Definition (Phase 1)	Completed (February 2012)
MS-2	Environmental Documents (Phase 2)	18 months from NTP
MS-3	Design (Phase 2)	18 months from NTP
MS-4	Bidding for Construction	Not In Agreement

### PAYMENT PROVISIONS:

The total amount of services provided under Amendment No. 4 shall not exceed the amount of \$428,422.00 for a total Agreement amount not to exceed \$1,732,577.79. Payment for services shall be paid to the CONTRACTOR on a time and materials basis at the hourly rates provided and according to Provision 6 – PAYMENT CONDITIONS outlined in the Agreement.

DATE (MM/DD/YYYY)  
10/27/11

## PRODUCER

Dealey, Renton & Associates  
P. O. Box 12675  
Oakland, CA 94604-2675  
510 465-3090

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Wood Rodgers, Inc.  
3301 C Street, Bldg 100B  
Sacramento, CA 95816-3342

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: The Travelers Indemnity Co of CT

25674

INSURER B: Travelers Property Casualty Co of Am

INSURER C: Travelers Property&amp;Casualty Co. of A

INSURER D: XL Specialty Insurance Co.

INSURER E:

## COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSR		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	6805350L903 GENERAL LIAB EXCLUDES CLAIMS ARISING OUT OF THE PERFORMANCE OF PROFESSIONAL SERVICES.	10/01/11	10/01/12	EACH OCCURRENCE	\$1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$5,000
		CONTRACTUAL LIABILITY				PERSONAL & ADV INJURY	\$1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$2,000,000
		<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG	\$2,000,000
A		AUTOMOBILE LIABILITY	BA5367L055	10/01/11	10/01/12	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
		<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		<input checked="" type="checkbox"/> HIRED AUTOS					
<input checked="" type="checkbox"/> NON-OWNED AUTOS							
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
		<input type="checkbox"/>				AUTO ONLY: AGG	\$
B		EXCESS/UMBRELLA LIABILITY	CUP007348Y112	10/01/11	10/01/12	EACH OCCURRENCE	\$5,000,000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$5,000,000
		<input type="checkbox"/>					\$
		<input type="checkbox"/> DEDUCTIBLE					\$
		<input checked="" type="checkbox"/> RETENTION \$0					\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	UB3565T841	10/01/11	10/01/12	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$1,000,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$1,000,000
						E.L. DISEASE - POLICY LIMIT	\$1,000,000
D		OTHER Professional Liability	DPR9696262	10/01/11	10/01/12	\$5,000,000 per claim \$7,000,000 annl aggr.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS	
---	--

**All Operations of the Named Insured.**

The County of Monterey, its agents, officers and employees are named as Additional Insureds to General and Auto Liability per policy form wording. Such Insurance is Primary and Non-contributory  
(See Attached Descriptions)

**CERTIFICATE HOLDER**

County of Monterey  
Resource Management Agency  
Attn: Dalia M. Mariscal  
168 West Alisal Street, 2nd Floor  
Salinas, CA 93901

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION  
DATE THEREOF, THE ISSUING INSURER WILL ~~SEND BY MAIL~~ 30 DAYS WRITTEN  
NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BY AIR MAIL TO THE CERTIFICATE~~

**AUTHORIZED REPRESENTATIVE**

ACORD 25 (2001/08) 1 of 2

#M289069

BMA

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## DESCRIPTIONS (Continued from Page 1)

Waiver of Subrogation applies to General and Auto Liability and Worker's  
Compensation coverage per policy form wording.

POLICY NUMBER: 6805350L903

COMMERCIAL GENERAL LIABILITY

ISSUE DATE: 10/27/2011

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

NAME OF PERSON(S) OR ORGANIZATION(S): The County of Monterey, its agents, officers and employees

PROJECT/LOCATION OF COVERED OPERATIONS: All Operations of the Named Insured

### PROVISIONS

A. The following is added to WHO IS AN INSURED (Section II):

The person or organization shown in the Schedule above is an additional insured on this Coverage Part, but only with respect to liability for bodily injury, "property damage" or "personal injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- a. in the performance of your ongoing operations;
- b. in connection with premises owned by or rented to you; or
- c. in connection with your work and included within the "products-completed operations hazard."

Such person or organization does not qualify as an additional insured for "bodily injury", "property damage" or "personal injury" for which that person or organization has assumed liability in a contract or agreement.

The insurance provided to such additional insured is limited as follows:

- d. This insurance does not apply to the rendering of or failure to render any "professional services".
  - e. The limits of insurance afforded to the additional insured shall be the limits which you agreed in that contract or agreement requiring insurance to provide for that additional insured, or the limits shown in the Declarations for this Coverage Part, whichever are less. This endorsement does not increase the limits of insurance stated in the LIMITS OF INSURANCE (Section III) for this Coverage Part.
- B. The following is added to Paragraph a. of 4. Other Insurance in COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):  
However, if you specifically agree in a contract or agreement requiring insurance that, for the additional insured shown in the Schedule, the insurance provided to that additional insured under this

## COMMERICAL GENERAL LIABILITY

Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with the other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal injury" for which coverage is sought arises out of an offense committed;

after you have entered into that "contract or agreement requiring insurance" for such additional insured. But this insurance still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured when the additional insured is also an additional insured under any other insurance.

- C. The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us in COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):

We waive any rights of recovery we may have against the additional insured shown in the Schedule above because of payments we make for "bodily injury", "property damage" or "personal

injury" arising out of "your work" on or for the project, or at the location, shown in the Schedule above, performed by you, or on your behalf, under a "contract or agreement requiring insurance" with that additional insured. We waive these rights only where you have agreed to do so as part of the "contract or agreement requiring insurance" with that additional insured entered into by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense is committed.

- D. The following definition is added to DEFINITIONS (Section V):

"Contract or agreement requiring insurance" means that part of any contract or agreement under which you are required to include the person or organization shown in the Schedule as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs, and the "personal injury" is caused by an offense committed:

- a. After you have entered into that contract or agreement;
- b. While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.



One Tower Square, Hartford, Connecticut 06183

TRAVELERS CORP. TEL: 1-800-328-2189  
ARCHITECTS PLAN  
COMMON POLICY DECLARATIONS  
ISSUE DATE: 09/27/11  
POLICY NUMBER: BA-53671055-11-GRP

INSURING COMPANY:  
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

1. NAMED INSURED AND MAILING ADDRESS:

WOOD RODGERS INC.  
3301 C ST BLDG 100B  
SACRAMENTO, CA 95816 ✓

2. POLICY PERIOD: From 10/01/11 to 10/01/12 12:01 A.M. Standard Time at  
your mailing address.

3. LOCATIONS

Premises Bldg.

Loc. No. No. Occupancy

Address

4. COVERAGE PARTS FORMING PART OF THIS POLICY AND INSURING COMPANIES:  
COMMERCIAL AUTOMOBILE COV PART DECLARATIONS CA TO 01 02 07 TIL

5. NUMBERS OF FORMS AND ENDORSEMENTS

FORMING A PART OF THIS POLICY: SEE IL T8 01 10 93

6. SUPPLEMENTAL POLICIES: Each of the following is a separate policy  
containing its complete provisions:

Policy

Policy No.

Insuring Company

DIRECT BILL

7. PREMIUM SUMMARY:

Provisional Premium \$  
Due at Inception \$  
Due at Each \$

NAME AND ADDRESS OF AGENT OR BROKER:

DEALEY RENTON & ASSOC (CGW76)

P O BOX 12675

OAKLAND, CA 946042675

COUNTERSIGNED BY:

\_\_\_\_\_  
Authorized Representative

DATE: \_\_\_\_\_





POLICY NUMBER: BA-5367L055-11-GRP

EFFECTIVE DATE: 10-01-11

ISSUE DATE: 09-27-11

LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

THIS LISTING SHOWS THE NUMBER OF FORMS, SCHEDULES AND ENDORSEMENTS BY LINE OF BUSINESS.

IL T0 02 11 89 COMMON POLICY DECLARATIONS  
IL T8 01 10 93 FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS  
IL T0 01 01 07 COMMON POLICY CONDITIONS

COMMERCIAL AUTOMOBILE

CA T0 01 02 07✓ BUSINESS AUTO COV PART ITEMS 1, 2  
CA T0 02 11 06✓ BUSINESS AUTO COV PART DEC- ITEM 3  
CA T0 03 03 10 BUS AUTO COV PART DECLARATIONS-4&5 *new edition*  
CA T0 30 11 06✓ BUSINESS AUTO/TRUCK COV PART-SUPPL SCHD  
CA T0 31 03 10 TABLE OF CONTENTS-BUSINESS AUTO COV FORM *new edition*  
CA 00 01 03 10✓ BUSINESS AUTO COVERAGE FORM *new edition*  
CA 20 54 10 01✓ EMPLOYEE HIRED AUTO *New*  
CA T4 52 11 09✓ SHORT TERM HIRED AUTO - ADDL INSD *New*  
CA T4 59 03 10 AMENDMENT OF EMPLOYEE DEFINITION  
CA 01 36 03 10 NEVADA CHANGES *new edition*  
CA 01 43 05 07✓ CALIFORNIA CHANGES  
CA 03 05 02 97✓ CA CHANGES-WAIVER OF COLLISION DED  
CA 04 24 04 06✓ CALIFORNIA AUTO MED PAY COV  
CA 20 48 02 99✓ DESIGNATED INSURED  
CA 21 27 06 08✓ NEVADA UM COVERAGE  
CA 21 54 09 09✓ CA UM MOTORISTS COVERAGE - BODILY INJURY  
CA 99 03 03 06✓ AUTO MED PAY COVERAGE  
CA T3 40 08 08✓ BLANKET WAIVER OF SUBROGATION  
CA T3 04 01 87✓ AMENDED TITLE-AUTO COVERAGE PARTS

INTERLINE ENDORSEMENTS

IL 00 21 09 08 NUCLEAR ENERGY LIAB EXCL END-BROAD FORM  
IL 01 10 09 07 NV CHANGES-CONCEALMENT, MISREP OR FRAUD  
IL 01 15 01 10 NEVADA CHANGES - DOMESTIC PARTNERSHIP  
IL 02 51 09 07 NV CHANGES-CANCELLATION & NONRENEWAL  
IL 02 70 09 08 CA CHANGES-CANCELLATION & NON-RENEWAL

POLICYHOLDER NOTICES

PN CA 36 09 05 CA AUTO BODY REPAIR CONS BILL OF RIGHTS

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
GARAGE COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM  
TRUCKERS COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

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

Endorsement effective 10/27/11	
Named Insured Wood Rodgers, Inc.	

### SCHEDULE

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

County of Monterey  
Resource Managment Agency  
Attn: Dalia M. Mariscal  
168 West Alisal Street, 2nd Floor  
Salinas, CA 93901

All Operations of the Named  
Insured. The County of Monterey,  
its agents, officers and employees

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who is An Insured Provision contained in Section II of the Coverage Form

Insured: Wood Rodgers, Inc.  
Insurer: The Travelers Indemnity Co of CT  
Policy Number: BA5367L055  
Policy Dates: 10/01/2011-10/01/2012

COMMERCIAL AUTO

## BUSINESS AUTO COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations. The words "we", "us" and "our" refer to the Company providing this insurance.

Other words and phrases that appear in quotation marks have special meaning. Refer to Section V - Definitions.

### SECTION I - COVERED AUTOS

Item Two of the Declarations shows the "autos" that are covered "autos" for each of your coverages. The following numerical symbols describe the "autos" that may be covered "autos". The symbols entered next to a coverage on the Declarations designate the only "autos" that are covered "autos".

#### A. Description Of Covered Auto Designation Symbols

Symbol	Description Of Covered Auto Designation Symbols
1 Any "Auto"	
2 Owned "Autos" Only	Only those "autos" you own (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" you acquire ownership of after the policy begins.
3 Owned Private Passenger "Autos" Only	Only the private passenger "autos" you own. This includes those private passenger "autos" you acquire ownership of after the policy begins.
4 Owned "Autos" Other Than Private Passenger "Autos" Only	Only those "autos" you own that are not of the private passenger type (and for Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" not of the private passenger type you acquire ownership of after the policy begins.
5 Owned "Autos" Subject To No-Fault	Only those "autos" you own that are required to have No-Fault benefits in the state where they are licensed or principally garaged. This includes those "autos" you acquire ownership of after the policy begins provided they are required to have No-Fault benefits in the state where they are licensed or principally garaged.
6 Owned "Autos" Subject To A Compulsory Uninsured Motorists Law	Only those "autos" you own that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those "autos" you acquire ownership of after the policy begins provided they are subject to the same state uninsured motorists requirement.
7 Specifically Described "Autos"	Only those "autos" described in Item Three of the Declarations for which a premium charge is shown (and for Liability Coverage any "trailers" you don't own while attached to any power unit described in Item Three).
8 Hired "Autos" Only	Only those "autos" you lease, hire, rent or borrow. This does not include any "auto" you lease, hire, rent, or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.
9 Nonowned "Autos" Only	Only those "autos" you do not own, lease, hire, rent or borrow that are used in connection with your business. This includes "autos" owned by your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households but only while used in your business or your personal affairs.
19 Mobile Equipment Subject To Compulsory Or Financial Responsibility Or Other Motor Vehicle Insurance Law Only	Only those "autos" that are land vehicles and that would qualify under the definition of "mobile equipment" under this policy if they were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where they are licensed or principally garaged.

## COMMERCIAL AUTO

### B. Owned Autos You Acquire After The Policy Begins

1. If Symbols 1, 2, 3, 4, 5, 6 or 19 are entered next to a coverage in Item Two of the Declarations, then you have coverage for "autos" that you acquire of the type described for the remainder of the policy period.
2. But, if Symbol 7 is entered next to a coverage in Item Two of the Declarations, an "auto" you acquire will be a covered "auto" for that coverage only if:
  - a. We already cover all "autos" that you own for that coverage or it replaces an "auto" you previously owned that had that coverage; and
  - b. You tell us within 30 days after you acquire it that you want us to cover it for that coverage.

### C. Certain Trailers, Mobile Equipment And Temporary Substitute Autos

If Liability Coverage is provided by this Coverage Form, the following types of vehicles are also covered "autos" for Liability Coverage:

1. "Trailers" with a load capacity of 2,000 pounds or less designed primarily for travel on public roads.
2. "Mobile equipment" while being carried or towed by a covered "auto".
3. Any "auto" you do not own while used with the permission of its owner as a temporary substitute for a covered "auto" you own that is out of service because of its:
  - a. Breakdown;
  - b. Repair;
  - c. Servicing;
  - d. "Loss"; or
  - e. Destruction.

## SECTION II - LIABILITY COVERAGE

### A. Coverage

We will pay all sums an "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto".

We will also pay all sums an "insured" legally must pay as a "covered pollution cost or expense" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of covered "autos". However,

we will only pay for the "covered pollution cost or expense" if there is either "bodily injury" or "property damage" to which this insurance applies that is caused by the same "accident".

We have the right and duty to defend any "insured" against a "suit" asking for such damages or a "covered pollution cost or expense". However, we have no duty to defend any "insured" against a "suit" seeking damages for "bodily injury" or "property damage" or a "covered pollution cost or expense" to which this insurance does not apply. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends when the Liability Coverage Limit of Insurance has been exhausted by payment of judgments or settlements.

### 1. Who Is An Insured

The following are "insureds":

- a. You for any covered "auto".
- b. Anyone else while using with your permission a covered "auto" you own, hire or borrow except:
  - (1) The owner or anyone else from whom you hire or borrow a covered "auto". This exception does not apply if the covered "auto" is a "trailer" connected to a covered "auto" you own.
  - (2) Your "employee" if the covered "auto" is owned by that "employee" or a member of his or her household.
  - (3) Someone using a covered "auto" while he or she is working in a business of selling, servicing, repairing, parking or storing "autos" unless that business is yours.
  - (4) Anyone other than your "employees", partners (if you are a partnership), members (if you are a limited liability company), or a lessee or borrower or any of their "employees", while moving property to or from a covered "auto".
  - (5) A partner (if you are a partnership), or a member (if you are a limited liability company) for a covered "auto" owned by him or her or a member of his or her household.
- c. Anyone liable for the conduct of an "insured" described above but only to the extent of that liability.

## 2. Coverage Extensions

### a. Supplementary Payments

We will pay for the "insured":

- (1) All expenses we incur.
- (2) Up to \$2,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (3) The cost of bonds to release attachments in any "suit" against the "insured" we defend, but only for bond amounts within our Limit of Insurance.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$250 a day because of time off from work.
- (5) All costs taxed against the "insured" in any "suit" against the "insured" we defend.
- (6) All interest on the full amount of any judgment that accrues after entry of the judgment in any "suit" against the "insured" we defend, but our duty to pay interest ends when we have paid, offered to pay or deposited in court the part of the judgment that is within our Limit of Insurance.

These payments will not reduce the Limit of Insurance.

### b. Out-Of-State Coverage Extensions

While a covered "auto" is away from the state where it is licensed we will:

- (1) Increase the Limit of Insurance for Liability Coverage to meet the limits specified by a compulsory or financial responsibility law of the jurisdiction where the covered "auto" is being used. This extension does not apply to the limit or limits specified by any law governing motor carriers of passengers or property.
- (2) Provide the minimum amounts and types of other coverages, such as no-fault, required of out-of-state vehicles by the jurisdiction where the covered "auto" is being used.

We will not pay anyone more than once for the same elements of loss because of these extensions.

## B. Exclusions

This insurance does not apply to any of the following:

### 1. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured".

### 2. Contractual

Liability assumed under any contract or agreement.

But this exclusion does not apply to liability for damages:

- a. Assumed in a contract or agreement that is an "insured contract" provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement; or
- b. That the "insured" would have in the absence of the contract or agreement.

### 3. Workers' Compensation

Any obligation for which the "insured" or the "insured's" insurer may be held liable under any workers' compensation, disability benefits or unemployment compensation law or any similar law.

### 4. Employee Indemnification And Employer's Liability

"Bodily injury" to:

- a. An "employee" of the "insured" arising out of and in the course of:
  - (1) Employment by the "insured"; or
  - (2) Performing the duties related to the conduct of the "insured's" business; or
- b. The spouse, child, parent, brother or sister of that "employee" as a consequence of Paragraph a. above.

This exclusion applies:

- (1) Whether the "insured" may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

But this exclusion does not apply to "bodily injury" to domestic "employees" not entitled to workers' compensation benefits or to liability assumed by the "insured" under an "insured

## COMMERCIAL AUTO

contract". For the purposes of the Coverage Form, a domestic "employee" is a person engaged in household or domestic work performed principally in connection with a residence premises.

### 5. Fellow Employee

"Bodily injury" to any fellow "employee" of the "insured" arising out of and in the course of the fellow "employee's" employment or while performing duties related to the conduct of your business.

### 6. Care, Custody Or Control

"Property damage" to or "covered pollution cost or expense" involving property owned or transported by the "insured" or in the "insured's" care, custody or control. But this exclusion does not apply to liability assumed under a sidetrack agreement.

### 7. Handling Of Property

"Bodily injury" or "property damage" resulting from the handling of property:

- a. Before it is moved from the place where it is accepted by the "insured" for movement into or onto the covered "auto"; or
- b. After it is moved from the covered "auto" to the place where it is finally delivered by the "insured".

### 8. Movement Of Property By Mechanical Device

"Bodily injury" or "property damage" resulting from the movement of property by a mechanical device (other than a hand truck) unless the device is attached to the covered "auto".

### 9. Operations

"Bodily injury" or "property damage" arising out of the operation of:

- a. Any equipment listed in Paragraphs 6.b. and 6.c. of the definition of "mobile equipment"; or
- b. Machinery or equipment that is on, attached to, or part of, a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

### 10. Completed Operations

"Bodily injury" or "property damage" arising out of your work after that work has been completed or abandoned.

In this exclusion, your work means:

- a. Work or operations performed by you or on your behalf; and
- b. Materials, parts or equipment furnished in connection with such work or operations.

Your work includes warranties or representations made at any time with respect to the fitness, quality, durability or performance of any of the items included in Paragraph a. or b. above.

Your work will be deemed completed at the earliest of the following times:

- (1) When all of the work called for in your contract has been completed.
- (2) When all of the work to be done at the site has been completed if your contract calls for work at more than one site.
- (3) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

### 11. Pollution

"Bodily injury" or "property damage" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. That are, or that are contained in any property that is:
  - (1) Being transported or towed by, handled, or handled for movement into, onto or from, the covered "auto";
  - (2) Otherwise in the course of transit by or on behalf of the "insured"; or
  - (3) Being stored, disposed of, treated or processed in or upon the covered "auto";
- b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are ac-

cepted by the "insured" for movement into or onto the covered "auto"; or

- c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraph a. above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

- (1) The "pollutants" escape, seep, migrate, or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and
- (2) The "bodily injury", "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in Paragraphs 6.b. and 6.c. of the definition of "mobile equipment".

Paragraphs b. and c. above of this exclusion do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

## 12. War

"Bodily injury" or "property damage" arising directly or indirectly out of:

- a. War, including undeclared or civil war;
- b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- c. Insurrection, rebellion, revolution, usurped power, or action taken by gov-

ernmental authority in hindering or defending against any of these.

## 13. Racing

Covered "autos" while used in any professional or organized racing or demolition contest or stunting activity, or while practicing for such contest or activity. This insurance also does not apply while that covered "auto" is being prepared for such a contest or activity.

## C. Limit Of Insurance

Regardless of the number of covered "autos", "insureds", premiums paid, claims made or vehicles involved in the "accident", the most we will pay for the total of all damages and "covered pollution cost or expense" combined, resulting from any one "accident" is the Limit of Insurance for Liability Coverage shown in the Declarations.

All "bodily injury", "property damage" and "covered pollution cost or expense" resulting from continuous or repeated exposure to substantially the same conditions will be considered as resulting from one "accident".

No one will be entitled to receive duplicate payments for the same elements of "loss" under this Coverage Form and any Medical Payments Coverage Endorsement, Uninsured Motorists Coverage Endorsement or Underinsured Motorists Coverage Endorsement attached to this Coverage Part.

## SECTION III - PHYSICAL DAMAGE COVERAGE

### A. Coverage

- 1. We will pay for "loss" to a covered "auto" or its equipment under:

#### a. Comprehensive Coverage

From any cause except:

- (1) The covered "auto's" collision with another object; or
- (2) The covered "auto's" overturn.

#### b. Specified Causes Of Loss Coverage

Caused by:

- (1) Fire, lightning or explosion;
- (2) Theft;
- (3) Windstorm, hail or earthquake;
- (4) Flood;
- (5) Mischief or vandalism; or
- (6) The sinking, burning, collision or derailment of any conveyance transporting the covered "auto".

## COMMERCIAL AUTO

### c. Collision Coverage

Caused by:

- (1) The covered "auto's" collision with another object; or
- (2) The covered "auto's" overturn.

### 2. Towing

We will pay up to the limit shown in the Declarations for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

### 3. Glass Breakage - Hitting A Bird Or Animal - Falling Objects Or Missiles

If you carry Comprehensive Coverage for the damaged covered "auto", we will pay for the following under Comprehensive Coverage:

- a. Glass breakage;
- b. "Loss" caused by hitting a bird or animal; and
- c. "Loss" caused by falling objects or missiles.

However, you have the option of having glass breakage caused by a covered "auto's" collision or overturn considered a "loss" under Collision Coverage.

### 4. Coverage Extensions

#### a. Transportation Expenses

We will pay up to \$20 per day to a maximum of \$600 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

#### b. Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver, under a written rental contract or agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
- (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
- (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$20 per day, to a maximum of \$600.

### B. Exclusions

1. We will not pay for "loss" caused by or resulting from any of the following. Such "loss" is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the "loss".

#### a. Nuclear Hazard

- (1) The explosion of any weapon employing atomic fission or fusion; or
- (2) Nuclear reaction or radiation, or radioactive contamination, however caused.

#### b. War Or Military Action

- (1) War, including undeclared or civil war;
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

2. We will not pay for "loss" to any covered "auto" while used in any professional or organized racing or demolition contest or stunt-ing activity, or while practicing for such contest or activity. We will also not pay for "loss" to any covered "auto" while that covered "auto" is being prepared for such a contest or activity.
3. We will not pay for "loss" caused by or resulting from any of the following unless caused by other "loss" that is covered by this insurance:



- a. Wear and tear, freezing, mechanical or electrical breakdown.
  - b. Blowouts, punctures or other road damage to tires.
4. We will not pay for "loss" to any of the following:
- a. Tapes, records, discs or other similar audio, visual or data electronic devices designed for use with audio, visual or data electronic equipment.
  - b. Any device designed or used to detect speed measuring equipment such as radar or laser detectors and any jamming apparatus intended to elude or disrupt speed measurement equipment.
  - c. Any electronic equipment, without regard to whether this equipment is permanently installed, that receives or transmits audio, visual or data signals and that is not designed solely for the reproduction of sound.
  - d. Any accessories used with the electronic equipment described in Paragraph c. above.

Exclusions 4.c. and 4.d. do not apply to:

- a. Equipment designed solely for the reproduction of sound and accessories used with such equipment, provided such equipment is permanently installed in the covered "auto" at the time of the "loss" or such equipment is removable from a housing unit which is permanently installed in the covered "auto" at the time of the "loss", and such equipment is designed to be solely operated by use of the power from the "auto's" electrical system, in or upon the covered "auto"; or
  - b. Any other electronic equipment that is:
    - (1) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system; or
    - (2) An integral part of the same unit housing any sound reproducing equipment described in Paragraph a. above and permanently installed in the opening of the dash or console of the covered "auto" normally used by the manufacturer for installation of a radio.
5. We will not pay for "loss" to a covered "auto" due to "diminution in value".

#### C. Limit Of Insurance

1. The most we will pay for "loss" in any one "accident" is the lesser of:
  - a. The actual cash value of the damaged or stolen property as of the time of the "loss"; or
  - b. The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality.
2. An adjustment for depreciation and physical condition will be made in determining actual cash value in the event of a total "loss".
3. If a repair or replacement results in better than like kind or quality, we will not pay for the amount of the betterment.

#### D. Deductible

For each covered "auto", our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations. Any Comprehensive Coverage deductible shown in the Declarations does not apply to "loss" caused by fire or lightning.

### SECTION IV – BUSINESS AUTO CONDITIONS

The following conditions apply in addition to the Common Policy Conditions:

#### A. Loss Conditions

##### 1. Appraisal For Physical Damage Loss

If you and we disagree on the amount of "loss", either may demand an appraisal of the "loss". In this event, each party will select a competent appraiser. The two appraisers will select a competent and impartial umpire. The appraisers will state separately the actual cash value and amount of "loss". If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

- a. Pay its chosen appraiser; and
- b. Bear the other expenses of the appraisal and umpire equally.

If we submit to an appraisal, we will still retain our right to deny the claim.

##### 2. Duties In The Event Of Accident, Claim, Suit Or Loss

We have no duty to provide coverage under this policy unless there has been full compliance with the following duties:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized

## COMMERCIAL AUTO

representative prompt notice of the "accident" or "loss". Include:

- (1) How, when and where the "accident" or "loss" occurred;
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

b. Additionally, you and any other involved "insured" must:

- (1) Assume no obligation, make no payment or incur no expense without our consent, except at the "insured's" own cost.
- (2) Immediately send us copies of any request, demand, order, notice, summons or legal paper received concerning the claim or "suit".
- (3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit".
- (4) Authorize us to obtain medical records or other pertinent information.
- (5) Submit to examination, at our expense, by physicians of our choice, as often as we reasonably require.

c. If there is "loss" to a covered "auto" or its equipment you must also do the following:

- (1) Promptly notify the police if the covered "auto" or any of its equipment is stolen.
- (2) Take all reasonable steps to protect the covered "auto" from further damage. Also keep a record of your expenses for consideration in the settlement of the claim.
- (3) Permit us to inspect the covered "auto" and records proving the "loss" before its repair or disposition.
- (4) Agree to examinations under oath at our request and give us a signed statement of your answers.

### 3. Legal Action Against Us

No one may bring a legal action against us under this Coverage Form until:

- a. There has been full compliance with all the terms of this Coverage Form; and

b. Under Liability Coverage, we agree in writing that the "insured" has an obligation to pay or until the amount of that obligation has finally been determined by judgment after trial. No one has the right under this policy to bring us into an action to determine the "insured's" liability.

### 4. Loss Payment – Physical Damage Coverages

At our option we may:

- a. Pay for, repair or replace damaged or stolen property;
- b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or
- c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

If we pay for the "loss", our payment will include the applicable sales tax for the damaged or stolen property.

### 5. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

## B. General Conditions

### 1. Bankruptcy

Bankruptcy or insolvency of the "insured" or the "insured's" estate will not relieve us of any obligations under this Coverage Form.

### 2. Concealment, Misrepresentation Or Fraud

This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "insured", at any time, intentionally conceal or misrepresent a material fact concerning:

- a. This Coverage Form;
- b. The covered "auto";
- c. Your interest in the covered "auto"; or
- d. A claim under this Coverage Form.

### 3. Liberalization

If we revise this Coverage Form to provide more coverage without additional premium

charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

#### 4. No Benefit To Bailee – Physical Damage Coverages

We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

#### 5. Other Insurance

- a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Liability Coverage this Coverage Form provides for the "trailer" is:
  - (1) Excess while it is connected to a motor vehicle you do not own.
  - (2) Primary while it is connected to a covered "auto" you own.

- b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

- c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary for any liability assumed under an "insured contract".

- d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

#### 6. Premium Audit

- a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed

for the balance, if any. The due date for the final premium or retrospective premium is the date shown as the due date on the bill. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

- b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

#### 7. Policy Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

- a. During the policy period shown in the Declarations; and
- b. Within the coverage territory.

The coverage territory is:

- a. The United States of America;
- b. The territories and possessions of the United States of America;
- c. Puerto Rico;
- d. Canada; and
- e. Anywhere in the world if:

- (1) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 30 days or less; and

- (2) The "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico, or Canada or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

#### 8. Two Or More Coverage Forms Or Policies Issued By Us

If this Coverage Form and any other Coverage Form or policy issued to you by us or any company affiliated with us apply to the same "accident", the aggregate maximum Limit of Insurance under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Insurance under any one Coverage Form or policy. This condition does not apply to any Coverage Form or policy issued by us or an affiliated company specifically to

## COMMERCIAL AUTO

apply as excess insurance over this Coverage Form.

### SECTION V – DEFINITIONS

- A. "Accident" includes continuous or repeated exposure to the same conditions resulting in "bodily injury" or "property damage".
- B. "Auto" means:
1. A land motor vehicle, "trailer" or semitrailer designed for travel on public roads; or
  2. Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

However, "auto" does not include "mobile equipment".

- C. "Bodily injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these.
- D. "Covered pollution cost or expense" means any cost or expense arising out of:
1. Any request, demand, order or statutory or regulatory requirement that any "insured" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants"; or
  2. Any claim or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to or assessing the effects of "pollutants".

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. That are, or that are contained in any property that is:
  - (1) Being transported or towed by, handled, or handled for movement into, onto or from the covered "auto";
  - (2) Otherwise in the course of transit by or on behalf of the "insured";
  - (3) Being stored, disposed of, treated or processed in or upon the covered "auto";
- b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are ac-

cepted by the "insured" for movement into or onto the covered "auto"; or

- c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraph a. above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

- (1) The "pollutants" escape, seep, migrate, or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and
- (2) The "bodily injury", "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in Paragraph 6.b. or 6.c. of the definition of "mobile equipment".

Paragraphs b. and c. above do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

- E. "Diminution in value" means the actual or perceived loss in market value or resale value which results from a direct and accidental "loss".
- F. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
- G. "Insured" means any person or organization qualifying as an insured in the Who Is An Insured provision of the applicable coverage. Except with respect to the Limit of Insurance, the coverage afforded applies separately to each insured who is seeking coverage or against whom a claim or "suit" is brought.

H. "Insured contract" means:

1. A lease of premises;
2. A sidetrack agreement;
3. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;
4. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
5. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another to pay for "bodily injury" or "property damage" to a third party or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement;
6. That part of any contract or agreement entered into, as part of your business, pertaining to the rental or lease, by you or any of your "employees", of any "auto". However, such contract or agreement shall not be considered an "insured contract" to the extent that it obligates you or any of your "employees" to pay for "property damage" to any "auto" rented or leased by you or any of your "employees".

An "insured contract" does not include that part of any contract or agreement:

- a. That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, roadbeds, tunnel, underpass or crossing; or
  - b. That pertains to the loan, lease or rental of an "auto" to you or any of your "employees", if the "auto" is loaned, leased or rented with a driver; or
  - c. That holds a person or organization engaged in the business of transporting property by "auto" for hire harmless for your use of a covered "auto" over a route or territory that person or organization is authorized to serve by public authority.
- I. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business.

"Leased worker" does not include a "temporary worker".

J. "Loss" means direct and accidental loss or damage.

K. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:

1. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;
2. Vehicles maintained for use solely on or next to premises you own or rent;
3. Vehicles that travel on crawler treads;
4. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:
  - a. Power cranes, shovels, loaders, diggers or drills; or
  - b. Road construction or resurfacing equipment such as graders, scrapers or rollers.
5. Vehicles not described in Paragraph 1., 2., 3., or 4. above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:
  - a. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment; or
  - b. Cherry pickers and similar devices used to raise or lower workers.
6. Vehicles not described in Paragraph 1., 2., 3. or 4. above maintained primarily for purposes other than the transportation of persons or cargo. However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":
  - a. Equipment designed primarily for:
    - (1) Snow removal;
    - (2) Road maintenance, but not construction or resurfacing; or
    - (3) Street cleaning;
  - b. Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and
  - c. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting or well servicing equipment.

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However, "mobile equipment" does not include land vehicles that are subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law are considered "autos".

- L. "Pollutants" means any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.
- M. "Property damage" means damage to or loss of use of tangible property.
- N. "Suit" means a civil proceeding in which:
  - 1. Damages because of "bodily injury" or "property damage"; or
  - 2. A "covered pollution cost or expense",

to which this insurance applies, are alleged.

"Suit" includes:

- a. An arbitration proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the "insured" must submit or does submit with our consent; or
  - b. Any other alternative dispute resolution proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the insured submits with our consent.
- O. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.
  - P. "Trailer" includes semitrailer.

Insured: Wood Rodgers, Inc.  
Insurer: The Travelers Indemnity Co of CT  
Policy Number: BA5367LO55  
Policy Dates: 10/01/2011-10/01/2012

COMMERCIAL AUTO

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET WAIVER OF SUBROGATION**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
GARAGE COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM  
TRUCKERS COVERAGE FORM

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

Paragraph 5. **Transfer of Rights Of Recovery Against Others To Us** of the CONDITIONS section is replaced by the following:

**5. Transfer Of Rights Of Recovery Against Others To Us**

We waive any right of recovery we may have against any person or organization to the extent

required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.



# COUNTY OF MONTEREY

## PURCHASE ORDER

ORDER DATE 10-08-2012

SC 3000 0000003093

### IMPORTANT

THE ABOVE NUMBER AND SHIP TO DEPARTMENT MUST  
APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS,  
TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.

<b>VENDOR</b> WOOD RODGERS INC 3301 C Street Bldg 100-B Sacramento CA 95816	<b>SHIP TO</b> PUBLIC WRK 168 W. ALISAL ST., 2ND FLOOR SALINAS CA 93901	<b>BUYER</b> PUBLIC WRK 168 W ALISAL ST 2ND FLOOR SALINAS CA 93901
VENDOR NUMBER: CV0000001969		F.O.B.:

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	SALES TAX	EXTENDED PRICE
1	0.0		91299	<p>PURCH DESC: AMENDMENT NO. 4 TO THE PROFESSIONAL SERVICES AGREEMENT (PSA) NO. A-11286 BETWEEN WOOD RODGERS, INC. AND THE COUNTY OF MONTEREY EXTENDS THE TERM OF THE PSA FROM DECEMBER 31, 2013 TO JUNE 30, 2014 AND INCLUDES THE SECOND PHASE OF WORK (PHASE 2) ASSOCIATED WITH THE COMPLETION OF ENVIRONMENTAL DOCUMENTATION AND CONSTRUCTION PLANS, SPECIFICATIONS AND ENGINEER'S ESTIMATE (PS&amp;E) FOR A REVISED TRAIL ALIGNMENT FOR THE MONTEREY BAY SANCTUARY SCENIC TRAIL - MOSS LANDING SEGMENT, PROJECT NO. 866865, IN THE AMOUNT OF \$428,422.00 FOR A TOTAL NOT TO EXCEED \$1,732,577.19. THE TERM OF THIS PSA IS FROM OCTOBER 1, 2008 THROUGH JUNE 30, 2014.</p> <p>PLEASE NOTE: OF \$428,422.00 ONLY \$122,887.00 SHALL BE ENCUMBERED IN FISCAL YEAR (FY) 2012-13. THE REMAINING \$305,535.00 SHALL BE ENCUMBERED IN FY 2013-14.</p> <p>THIS PO IS A CONTINUATION OF SC0000000187, SC0000001440 &amp; SC0000001989. AND IS VALID FROM THE PERIOD OF 07/01/2012 TO 06/30/2013 FOR A TOTAL AMOUNT NOT TO EXCEED \$443,512.99.</p> <p>COMM LINE DESC: Env Consulting MSDS: Not Required</p> <p>002 - 3000 - 8195 - RMA012 - 7551 - - 8668 - - 443512.99</p>	.00	.00	443,512.99

RECEIVED

BY 0000 DATE 10/9/12



THE SHADED ROWS ARE FOR MONTEREY COUNTY DEPARTMENT USE ONLY

ORDER TOTAL 443,512.99

TAX EXEMPTION INFORMATION:  
FEDERAL EXCISE TAX EXEMPTION NUMBER 94-6000524

AUTHORIZED BY COUNTY OF MONTEREY  
DEPUTIZED PURCHASING AGENT

*Michael R. Ten*

PRINT DATE: 10/09/12

CONTRACTS/PURCHASING DIVISION  
168 W. Alisal St. 3rd Floor, Salinas, CA 93901

PAGE NUMBER: 1 OF 1