### CONTRACT FOR PUBLIC WORK

### **COUNTY OF MONTEREY**

### STATE OF CALIFORNIA

### PROJECT NO. 5519

THIS AGREEMENT, is made in quadruplicate by and between the COUNTY OF MONTEREY, a political subdivision of the State of California, hereinafter called the "County," and Telfer Pavement Technologies, LLC, hereinafter called the "Contractor," WITNESSETH:

### (1) THE WORK

The Contractor shall do all the work and furnish all the materials, except such as is mentioned in any of the Contract documents to be furnished by the County, necessary to construct and complete in a good, workmanlike and substantial manner and to the satisfaction of the County, the following public work:

## PROCUREMENT (DELIVERY and APPLICATION) of ASPHALT EMULSION for the SEAL COAT FY19 PROJECT NO. 5519

in accordance with this Contract and with all of the following additional Contract documents which are incorporated into and made a part of this Contract:

- (a) The Standard Specifications 2015, and the Standard Plans 2015, including issued revision, of the State of California, Department of Transportation.
- (b) The Special Provisions for the work
- (c) The Notice to Bidders calling for bids
- (d) The required Payment and Performance bonds
- (e) Certificate of Insurance
- (f) The accepted bid/proposal including the following:
  - (1) List of Subcontractors
  - (2) Equal Employment Opportunity Certification
  - (3) Public Contract Code

Section 10285.1 Statement

Section 10162 Questionnaire

Section 10232 Statement

- (4) Non-Collusion Declaration
- (5) Debarment and Suspension Certification
- (6) Statement Concerning Employment of Undocumented Aliens
- (7) Contractor's Certificate as to Workers' Compensation
- (8) Contractor's Certification of Good-Faith Effort to Hire Monterey Bay Area Residents
- (9) List of Satisfied Public Agencies

### (10) Bidder's Bond

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

### 2. WORKERS' COMPENSATION

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

### 3. CONTRACT PRICE

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

## PROCUREMENT (DELIVERY and APPLICATION) of ASPHALT EMULSION for the SEAL COAT FY19 PROJECT NO. 5519

ITEM NO	F S	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (In Figures)	ITEM TOTAL (In Figures)
1	S	Polymer Modified Rejuvenating Asphaltic Emulsion (San Miguel Rd Maintenance District) (Russell Rd)	TONS	24	\$879	\$21,096
2	S	Polymer Modified Rejuvenating Asphaltic Emulsion (San Miguel Rd Maintenance District) (Crazy Horse Canyon Rd)	TONS	10	\$879	\$8,790
3	, S	Polymer Modified Rejuvenating Asphaltic Emulsion (Monterey Rd Maintenance District) (Corral de Tierra Rd)				\$17,580
4	Polymer Modified Rejuvenating Asphaltic Emulsion (Monterey Rd Maintenance District) (Reservation Rd)			40	\$879	\$35,160
5	Polymer Modified Rejuvenating Asphaltic Emulsion (Greenfield Rd Maintenance District) (Metz Rd)			187	\$879	\$164,373
6		Other and Unforeseen Accessorial Charges ((Returned Load, Layover, Spreading beyond 8 hrs work day, Load less than 24 tons)	LS	1	\$16,079.63	\$16,079.63

ITEM NO	F S	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (In Figures)	ITEM TOTAL (In Figures)
		TOTAL COST		•		\$263,078.63

F - FINAL PAY ITEM

S - SPECIALTY ITEM

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

CONTRACTOR:	
Teffer Pavement Technologies	uc
By: Signature of Chair, President, or Vice-	By: Welne Secretary, Asst. Secretary,
President	CFO,
Daniel Frankel, Exec. U.P. Printed Name and Title	Treasurer or Asst. Treasurer*  W/LMA L. TELI-CF, TREASUR  Printed Name and Title
Date: 8/29/16	Date: 8-29-18
COUNTY OF MONTEREY:	
By: Serene	APPROVE AS TO FISCAL TERMS  By:
4-CH	
Name: Carl P. Holm Director of Resource Management	Name: Gary Giboney
Title: Agency	Title: Chief Deputy Auditor-Controller
Dated: 9.26.18	Date: 9-11-18
APPROVE AS TO FORM  By:	APPROVE AS TO INDEMNITY/ INSURANCE LANGUAGE  Afthurse  By:
Name: A Marry Grace Perry	Name: Leslie J. Girard
Title: Deputy County Counsel	Title: Chief Assistant County Counsel
Date: 9-10 - 2018	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 specified officers per California Corporation 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 signature of two (2) managing members. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this AGREEMENT on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the AGREEMENT.

### **COUNTY OF MONTEREY**

Bond Number: 30049320

### PAYMENT BOND

(Civil Code Section 9550)

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

# PROCUREMENT (DELIVERY and APPLICATION) of ASPHALT EMULSION for the SEAL COAT FY19 PROJECT NO. 5519

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

NOW, THEREFORE, we Telfer Pavement Technologies, L	LC	, a	s Princ	ipal,
and Western Surety Company				_
	as Surety,	are held	and fi	mly
bound unto the County of Monterey, a political subdivision of t	he State of	Californ	ia (her	einafter
called "County"), and to the persons named in California Civil ( Two Hundred Sixty-Three Thousand  sum of Seventy-Eight Dollars and Sixty-Three Cents Dol	llars (\$	,263	,078 <sup>-</sup>	.63)
for the payment of which sum in lawful money of the United St				
we bind ourselves, our heirs, executors, administrators, success	•	•		
severally, firmly by these presents.		· /3	•	

### THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

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

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

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

This bond inures to the benefit of any of the persons named in Civil Code Section 9100, and such persons or their assigns shall have a right of action in any suit brought upon this bond,

subject to any limitations set forth in Civil Code Sections 9550 et seq. (Civil Code, Division 4, Part 6, Title 3, Chapter 5: Payment Bond for Public Works).

their several seals thisday of	-bounden parties have executed this instrument under, 20, the name and corporate seal of nd these presents duly signed by their undersigned its governing body.
(Corporate Seal)	Telfer Pavement Technologies, LLC
	Principal
(Corporate Seal)	Name and Title John A. Teller Exec. Vice President
corporato soary	Western Surety Company
	By Surety Frie Tulff
	Name and Title Brody Eric Buckley/Attorney-in-Fact
	Fisher Brown Rottrell Insurance Inc

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

### **COUNTY OF MONTEREY**

Bond Number: 30049320

### PERFORMANCE BOND

WHEREAS, the County of Monterey has awarded to Principal, <u>Telfer Pavement Technologies</u>, LLC as Contractor, a Contract for the following project:

# PROCUREMENT (DELIVERY and APPLICATION) of ASPHALT EMULSION for the SEAL COAT FY19 PROJECT NO. 5519

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

NOW, THEREFORE, we Telfer Pavement Technologies, LLC	, as Principal,
and Western Surety Company	
as Surety,	are held and firmly
bound unto the County of Monterey, a political subdivision of the State of	California (hereinafter
called "County"), in the penal sum of Two Hundred Sixty-Three Thousand Seventy	y-Eight Do <mark>llars and Sixty-Thr</mark> ee Cents
Dollars (\$ , 263 , 078 , 63), for the payment of which sum in lawfu	l money of the United
States, well and truly to be made, we bind ourselves, our heirs, executors, a	administrators,
successors and assigns, jointly and severally, firmly by these presents.	

### THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

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

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

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

- (1) Complete the Contract in accordance with its terms or conditions, or
- (2) Obtain a bid or bids for submission to County of Monterey for completing the Contract in accordance with its terms or conditions, and upon determination by County of Monterey and Surety of the lowest responsible and responsive bidder, arrange for a Contract between such bidder and County of Monterey, and make

available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of Contract price.

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

	ve-bounden parties have executed this instrument under
their several seals this day of	, 20, the name and corporate affixed and these presents duly signed by its
undersigned representative, pursuant to the	
(Corporate Seal)	Telfer Pavement Technologies, LLC
•	Principal
	By
	Name and Title John A. Teleer Exec. Vice President
(Corporate Seal)	Exec. Vice treatdent
(corporate Bally	Western Surety Company
	Surety
	By Dor Lie Will
	Name and Title Brody Eric Buckley/Attorney-in-Fact Fisher Brown Bottrell Insurance, Inc.

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

### Western Surety Company

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

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

Jim A Armstrong, Jerry G Veazey Jr, Jerry Eugene Horner Jr, Jason J Young, Trina Cobb, Linda D Whittington, Peggy L Jackson, Amanda Jean Charfauros, Brody Eric Buckley, Angela Bullie, Stephen Wesley Price Jr, Individually

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

### - In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 28th day of May, 2015.



WESTERN SURETY COMPANY

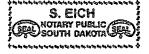
Paul T. Bruflat, Vice Presiden

State of South Dakota County of Minnehaha s

On this 28th day of May, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument: that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

February 12, 2021



S Fich Notary Public

#### CERTIFICATE



WESTERN SURETY COMPANY

J. Religion, Assistant Secretary

### **Authorizing By-Law**

### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

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

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

### Civil Code § 1189

### **CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfullness, accuracy or validity of that document.

State of Mississippi	
County of Hinds	
On August 28, 2018 before me, Peg	gy L. Jackson , Notary Public
personally appeared Brody Eric Buckley	Name and Title of Notary
	r Names of Signer(s)
Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.  I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true	MOTARY PUBLIC * HD No. 18818 HY COMMISSION EXPIRES
and correct.	AUG. 11, 2022
Signature Peggy L. Sackson Noted Patric Signature OPTIONA	Place Notary Public Seal Above
Though the information below is not required by law, it may prove valuable to the and reattachment of this form	persons relying on the document and could prevent fraudulent removal to another document.
Description of Attached Document	
Title or Type of Document Performance/Payment Bonds	
Document Date TBD	Number of Pages: 7 including this form
Signer's Name: Brody Eric Buckley	
☐ Corporate Officer - Title(s): ☐ Partner - ☐ Limited ☐ General ☐ Guardian or Conservator ☑ Attorney-in-Fact ☐ Trustee	☐ Individual ☐ Corporate Officer - Title(s): ☐ Partner - ☐ Limited ☐ General ☐ Guardian or Conservator ☐ Attorney-in-Fact ☐ Trustee ☐ Other: ☐ Signer is representing

### **ACKNOWLEDGMENT**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Signature

Tantally of the Country of the Count		
State of California County ofContra Cost	a	)
On August 30, 2018	before me,	Daniel I. Frankel, Notary Public
	<del></del>	(insert name and title of the officer)
subscribed to the within instruments/her/their authorized capacity	of satisfactory e ent and acknow ( <del>ies</del> ), and that k	evidence to be the person(s) whose name(s) is/are- vledged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument the e person(s) acted, executed the instrument.
I certify under PENALTY OF PE paragraph is true and correct.	RJURY under t	the laws of the State of California that the foregoing

(Seal)

Commission # 2239437

My Comm. Expires May 20, 2022



### CERTIFICATE OF LIABILITY INSURANCE

4/30/2019

DATE (MIMIDD/YYYY) 8/28/2018

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	ī.
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).	

uns certificate does not comet rights to the ci				
PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	:	
000-200-0000		INSURER(S) AFFORDING COVERAGE	NAIC#	
		INSURER A: ACE American Insurance Company	22667	
INSURED Telfer Pavement Technologies, LLC		INSURER B: National Fire and Marine Insurance Co	20079	
1407257 2829 Lakeland Drive Flowood MS 39232		INSURER C: Agri General Insurance Company	42757	
FIGWOOD MIG 39232		INSURER D:		
		INSURÉR E :		
		INSURER F :		
COVED A CEC CERTIFIC	OATE NUMBER 15570071	DEMOCAL MISSES. V	VVVVVV	

COVERAGES

CERTIFICATE NUMBER: 15579831

REVISION NUMBER: XXXXXXX

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 PERIAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

E	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE V OCCUR	Y	Y	XSL G46770183	4/30/2018	4/30/2019	EACH OCCURRENCE \$ 1,000,000  DAMAGE TO RENTED   \$ 1,000,000  PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ XXXXXXX
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000  GENERAL AGGREGATE \$ 2,000,000
	X POLICY PRO-	ļ	ĺ				PRODUCTS - COMP/OP AGG \$ 2,000,000
<u></u>	OTHER:						COMBINED SINGLE LIMIT   2 000 000
A	AUTOMOBILE LIABILITY  X ANY AUTO	Y	Y	ISA H25156225 ISA H25156213	4/30/2018 4/30/2018	4/30/2019 4/30/2019	S 2,000,000   SODILY INJURY (Per person)   XXXXXXX
	OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident \$ XXXXXXX
	HIRED NON-OWNED AUTOS ONLY		l				PROPERTY DAMAGE  (Per accident)  \$ XXXXXXX
			<u> </u>				\$ XXXXXXX
В	X UMBRELLA LIAB X OCCUR	Y	Y	42-UMO-3021493-03	4/30/2018	4/30/2019	EACH OCCURRENCE \$ 10,000,000
	EXCESS LIAB CLAIMS-MADE	l					AGGREGATE \$ 10,000,000
$\vdash$	DED RETENTION \$ WORKERS COMPENSATION		Y	WILD OCAZOCZIA (AOO)	4/30/2018	4/30/2019	X PER OTH-
A C	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?  Y/N N	N/A	ľ	WLR C64786714 (AOS) WLR C6478674A (TN)	4/30/2018	4/30/2019	E.L. EACH ACCIDENT \$ 1,000,000
	(Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
Щ	If yes, describe under DESCRIPTION OF OPERATIONS below	<u> </u>					E.L. DISEASE - POLICY LIMIT S 1,000,000
				:			
	·						
	ODITION OF ODERATIONS II OCATIONS (I			<u></u>			land to an automativ

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Procurement (Delivery and Application) of Asphalt Emulsion for the Seal Coat FY19, Project No. 5519. Additional insured in favor of the County of Monterey, its officers, agents and employees on all policies (except workers' compensation/el) where and to the extent required by written contract.

CERTIFICATE HOLDER	CANCELLATION See Attachments
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
15579831	AUTHORIZED REPRESENTATIVE
County of Monterey Attn: Contracts/Purchasing Division 168 West Alisal St. 3rd Floor Salinas CA 93901	Or->Kelly

ACORD 25 (2016/03)

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All policies include a blanket notice of cancellation to certificate holders endorsement, providing for 30 days' advance notice if the policy is cancelled by the company other than for nonpayment of premium, 10 days' notice if the policy is cancelled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation. All policies (except workers' compensation/el) contain a special endorsement with "primary and noncontributory" wording.

ACORD 25 (2016/03)

All policies (except Workers' Compensation/EL) include a blanket automatic Additional Insured endorsement [provision] that confers Additional Insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an Additional Insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an Additional Insured under the policy.

All policies include a blanket automatic Waiver of Subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the Waiver of Subrogation feature does not apply.

### Named Insured Schedule

Ergon, Inc.

Ergon - West Virginia, Inc.

Ergon Refining, Inc.

Ergon BioFuels, LLC

Ergon BioSciences, Inc.

Ergon Asphalt & Emulsions, Inc.

Crafco, Inc.

Paragon Technical Services, Inc.

Paving Maintenance Supply, Inc.

Telfer Pavement Technologies, LLC

Ergon Terminaling, Inc.

Ergon Oil Purchasing, Inc.

Ergon - Baton Rouge, Inc.

Ergon - Ironton, LLC

Ergon - Knoxville, Inc.

Ergon - St. James, Inc.

Ergon - Texas Pipeline, Inc.

Ergon Acquisition Corp.

Ergon Foundation, Inc.

Ergon Securities, Inc.

Big Valley, LLC

Ergon Properties, Inc.

ISO Panels, Inc.

Magnolia Marine Transport Company

Ergon Marine & Industrial Supply, Inc.

Ergon Trucking, Inc.

Diversified Technology, Inc.

LLWR, LLC

M & L Properties, LLC

Mirror Lake Building, LLC

Mirror Lake Land Company

Pearl Street Parking LLC

PruGON Properties LLC

Crafco (Wuxi) Pavement Preservation Equipment Co., Ltd.

Ergon - Latin America, LLC

Ergon - Asia, Inc.

Ergon Asia (Hong Kong) Limited

Ergon Mexico S de R.L. de C.V.

Ergon International, Inc. (Formerly Ergon Europe, MEA, Inc.)

Bay Harbour Development, LLC

Grand Harbour Development, LLC

Specialty Process Fabricators, Inc.

Ergon Energy Associates, LLC

Ergon Energy Partners, LP

Flowood Oil, LLC

Ergon Exploration, Inc.

Ergon Production, Inc.

**MSLATX Pipeline Company** 

Kearney Park Farms, Inc.

Lampton-Love, Inc.

Lacox Propane Gas Company

Blossman L. P. Gas Service, Inc.

Harrell Gas, Inc.

Lacox, Inc.

Lampton-Love Gas Company

Lampton-Love of Magee, Inc.

Lampton-Love of Pelahatchie, Inc.

Liquefied Petroleum Gas Management, Inc.

Allgas, Inc.

Allgas, Inc., of Montgomery

Allgas, Inc., of TN

Magnolia Gas, Inc.

Natchez Butane, Inc.

Petroleum Distributor of Jackson, Inc.

Progas Inc.

Southern Propane, Inc.

Starkville L.P. Gas, Inc.

Process Oils, Inc.

Chemical Marketing Associates DBA Process Oils, Inc.

**Telfer Geosynthetics** 

Telfer Highway Technologies, LLC

Telfer Oil Company

Continental Western Transportation Co., Inc.

Ergon-Frazier Development I, LLC

Bunge-Ergon Renewable Energy, LLC

Ergon Asphalt Products - Coolidge, Inc. (Dissolved 10/8/2010)

Ergon Asphalt Products, Inc.

Lampton-Love Trucking, Inc.

Mainstreet Builders, Inc. (Corporation dissolved 6/30/10)

Pearl Street Properties, Inc. (Dissolved 08/11/2010)

Solquim, C.A. (Sold March 2007)

Flowood Properties LLC (Dissolved 01/23/2007)

Georgia Emulsions, LLC (dissolved 10/21/2010)

Bunge-Ergon Vicksburg, LLC

Ergon Ethanol, Inc.

Ergon Asphalt & Emulsions, Inc. dba Ergon Armor

Ergon Asphalt Holding, LLC

Telfer Pavement Technologies (Southeast), LLC

Ergon Moda St. James, LLC

Ergon Oil (Singapore) Pte. Ltd

Ergon Oil (Indonesia)

Ergon Construction Group, Inc.

Ergon Construction Group, Inc. dba Alliant Construction

Ergon Construction Group, Inc. dba Ergon Maintenance Services

Bryan & Bryan Asphalt, LLC

TABB Management Services, LLC

Trinity Asphalt, Ltd.

BMR Transport, Inc.

Ergon Construction Group, Inc. dba ISO Panels, Inc.

Bryan & Bryan Trucking, LLC

Copeland Coating Company, a Division of Crafco, Inc.

### ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

Named Insured Ergon, Inc.			Endorsement Number 1
Policy Symbol XSL	Policy Number G46770183	Policy Period 04/30/2019	Effective Date of Endorsement
	e of Insurance Company can Insurance Co		

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

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

### This Endorsement modifies insurance provided under the following:

### **EXCESS COMMERCIAL GENERAL LIABILITY POLICY**

#### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations	
Any Owner, lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.	All locations where you are performing operations for such additional insured pursuant to any such written contract.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.		

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - 2. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

#### However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

  This insurance does not apply to "bodily injury" or "property damage" occurring after:
  - 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance And Retained Limit:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

### NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSUREDS

Named Insured Ergon, Inc.			Endorsement Number 6
Policy Symbol XSL	Policy Number G46770183	Policy Period 04/30/2018 to 04/30/2019	Effective Date of Endorsement
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Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

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

This endorsement modifies insurance provided under the following: EXCESS COMMERCIAL GENERAL LIABILITY POLICY

### **Schedule**

### Organization

Additional Insured Endorsement

Any additional insured with whom you have agreed to provide such noncontributory insurance, pursuant to and as required under a written contract executed prior to the date of loss

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to Section IV.4:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss and is primary (subject to satisfaction of the "retained limit"), meaning that we will not seek contribution from the other insurance available to the Additional Insured. Your "retained limit" still applies to such loss, and we will only pay the Additional Insured for the "ultimate net loss" in excess of the "retained limit" shown in the Declarations of this policy.

### NOTICE TO OTHERS ENDORSEMENT - SCHEDULE - EMAIL ONLY

Named Insured Ergon, Inc.		Endorsement Number 5	
	Policy Number G46770183	Policy Period 04/30/2019	Effective Date of Endorsement
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#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

- A. If we cancel or materially change this Policy prior to its expiration date by notice to you or the first Named insured for any reason other than nonpayment of premium, we will endeavor, as set out below, to send written notice of cancellation, via such electronic or other form of notification as we determine, to the persons or organizations listed in the schedule that you or your representative provide or have provided to us (the "Schedule"). You or your representative must provide us with the physical and/or e-mail address of such persons or organizations, and we will utilize such e-mail address or physical address that you or your representative provided to us on such Schedule.
- B. The Schedule must be initially provided to us within 15 days after:
  - i. The beginning of the Policy period, if this endorsement is effective as of such date; or
  - ii. This endorsement has been added to the Policy, if this endorsement is effective after the Policy period commences.
- C. This endorsement must be in an electronic format that is acceptable to us; and must be accurate.
- D. Our delivery of the notification as described in Paragraph A. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured.
- E. We will endeavor to send or deliver such notice to the e-mail address or physical address corresponding to each person or organization indicated in the Schedule at least 30 days prior to the cancellation date applicable to the Policy.
- F. The notice referenced in this endorsement is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). Our failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule shall impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.
- G. We are not responsible for verifying any information provided to us in any Schedule, nor are we responsible for any incorrect information that you or your representative provide to us. If you or your representative does not provide us with a Schedule, we have no responsibility for taking any action under this endorsement. In addition, if neither you nor your representative provides us with e-mail and physical address information with respect to a particular person or organization, then we shall have no responsibility for taking action with regard to such person or entity under this endorsement.
- H. We may arrange with your representative to send such notice in the event of any such cancellation.

- 1. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.
- J. This endorsement does not apply in the event that you cancel or materially change the Policy.

All other terms and conditions of this Policy remain unchanged.

### ADDITIONAL INSURED – DESIGNATED PERSONS OR ORGANIZATIONS

Named Insured Ergon, Inc.		Endorsement Number	
Policy Number H25156213	Policy Period 04/30/2018 TO 04/30/2019	Effective Date of Endorsement	
	•		
	Policy Number H25156213 e of Insurance Company	Policy Number Policy Period	

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

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

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.

- A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
  - 1. You.
  - 2. Any of your "employees" or agents.
  - 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.

### NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSUREDS

Named Insured Ergon, Inc.		Endorsement Number 5	
Policy Symbol	Policy Number H25156213	Policy Period 04/30/2018 TO 04/30/2019	Effective Date of Endorsement
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Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

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

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

#### Schedule

### Organization

Additional Insured Endorsement

Any additional insured with whom you have agreed to provide such noncontributory insurance, pursuant to and as required under a written contract executed prior to the date of loss

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to the Other Insurance Condition under General Conditions:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.

### NOTICE TO OTHERS ENDORSEMENT - SCHEDULE - EMAIL ONLY

Named Insured Ergon, Inc.		Endorsement Number 4	
	Policy Number H25156213	Policy Period 04/30/2018 TO 04/30/2019	Effective Date of Endorsement
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### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

- A. If we cancel or materially change this Policy prior to its expiration date by notice to you or the first Named insured for any reason other than nonpayment of premium, we will endeavor, as set out below, to send written notice of cancellation, via such electronic or other form of notification as we determine, to the persons or organizations listed in the schedule that you or your representative provide or have provided to us (the "Schedule"). You or your representative must provide us with the physical and/or e-mail address of such persons or organizations, and we will utilize such e-mail address or physical address that you or your representative provided to us on such Schedule.
- B. The Schedule must be initially provided to us within 15 days after:
  - I. The beginning of the Policy period, if this endorsement is effective as of such date; or
  - II. This endorsement has been added to the Policy, if this endorsement is effective after the Policy period commences.
- C. This endorsement must be in an electronic format that is acceptable to us; and must be accurate.
- Our delivery of the notification as described in Paragraph A. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured.
- E. We will endeavor to send or deliver such notice to the e-mail address or physical address corresponding to each person or organization indicated in the Schedule at least 30 days prior to the cancellation date applicable to the Policy.
- F. The notice referenced in this endorsement is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). Our failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule shall impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.
- G. We are not responsible for verifying any information provided to us in any Schedule, nor are we responsible for any incorrect information that you or your representative provide to us. If you or your representative does not provide us with a Schedule, we have no responsibility for taking any action under this endorsement. In addition, if neither you nor your representative provides us with e-mail and physical address information with respect to a particular person or organization, then we shall have no responsibility for taking action with regard to such person or entity under this endorsement.
- H. We may arrange with your representative to send such notice in the event of any such cancellation.

- I. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.
- J. This endorsement does not apply in the event that you cancel or materially change the Policy.

All other terms and conditions of this Policy remain unchanged.

### WORKERS' COMPENSATION AND EMPLOYERS LIABILITY POLICY

Named Insured ERGON, INC.	Endorsement Number	
2829 LAKELAND DRIVE	Policy Number	
FLOWOOD MS 39232-7611	Symbol: WLR Number: C64786714	
Policy Period	Effective Date of Endorsement	
то 04-30-2018 04-30-2019	04-30-2018	
Issued By (Name of Insurance Company)		
ACE AMERICAN INSURANCE COMPANY		
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.		

### NOTICE TO OTHERS ENDORSEMENT - SCHEDULE

- A. If we cancel this Policy prior to its expiration date by notice to you or the first Named insured for any reason other than nonpayment of premium, we will endeavor, as set out below, to send written notice of cancellation, via such electronic or other form of notification as we determine, to the persons or organizations listed in the schedule that you or your representative provide or have provided to us (the "Schedule"). You or your representative must provide us with the physical and/or e-mail address of such persons or organizations, and we will utilize such e-mail address or physical address that you or your representative provided to us on such Schedule.
- B. The Schedule must be initially provided to us within 15 days after:
  - i. The beginning of the Policy period, if this endorsement is effective as of such date; or
  - ii. This endorsement has been added to the Policy, if this endorsement is effective after the Policy period commences.
- C. This endorsement must be in an electronic format that is acceptable to us; and must be accurate.
- **D.** Our delivery of the notification as described in Paragraph **A.** of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured.
- **E.** We will endeavor to send or deliver such notice to the e-mail address or physical address corresponding to each person or organization indicated in the Schedule at least 30 days prior to the cancellation date applicable to the Policy.
- F. The notice referenced in this endorsement is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). Our failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule shall impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.
- G. We are not responsible for verifying any information provided to us in any Schedule, nor are we responsible for any incorrect information that you or your representative provide to us. If you or your representative does not provide us with a Schedule, we have no responsibility for taking any action under this endorsement. In addition, if neither you nor your representative provides us with e-mail and physical address information with respect to a particular person or organization, then we shall have no responsibility for taking action with regard to such person or entity under this endorsement.
- H. We may arrange with your representative to send such notice in the event of any such cancellation.
- You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.
- J. This endorsement does not apply in the event that you cancel the Policy.

All other terms and conditions of this Policy remain unchanged.

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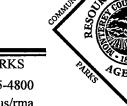
### **MONTEREY COUNTY**

### RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS & FACILITIES | PARKS (831)755-4800 1441 Schilling Place, South 2nd Floor

www.co.monterey.ca.us/rma



### **MEMORANDUM**

Date:

Salinas, California, 93901-4527

September 28, 2018

To: Clerk to the Board

From: Rachel Enosaran

Public Works Administration

Subject: Copy of Telfer Agreement, Payment Bonds and Insurance for your files

Please find enclosed a copy of the Telfer Agreement with Payment Bonds, Insurance and Board Order for your files.

Item went before the Board on September 25, 2018.