## WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.

202305016

Originating Department: Public Works - Engineering			
Division/Program: (i.e. Dept. Division and Program)	905900 / Construction		
Contract or Grant Administrator: James E. Lee, P.E., Engineering Manager			
Contractor's / Agency Name:	Granite Construction Company		
Is this a New Contract? If not, is this an Amendment or I	Renewal to an Existing Contract?  Yes O No O  er WCC 3.08.100 (a)) Original Contract #:		
Does contract require Council Approval? Yes <b>O</b> No <b>C</b> Already approved? Council Approved Date: April 25, 20	If No, include WCC: (Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)		
Is this a grant agreement?  Yes O No O If yes, grantor agency control	act number(s): CFDA#:		
Is this contract grant funded? Yes O No O If yes, Whatcom County grant grant funded?	ant contract number(s):		
Is this contract the result of a RFP or Bid process?  Yes  No  No  If yes, RFP and Bid number(s):  B	Contract  id No. 23-20  Cost Center: 108100		
Is this agreement excluded from E-Verify? No O Yes	If no, include Attachment D Contractor Declaration form.		
Contract work is for less than \$100,000.  Contract work is for less than 120 days.  Interlocal Agreement (between Governments).  Contract Amount:(sum of original contract amount and any prior amendments):  \$ 564,790.00  This Amendment Amount:  \$	Contract for Commercial off the shelf items (COTS).  Work related subcontract less than \$25,000.  Public Works - Local Agency/Federally Funded FHWA.  Coproval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments that have an increase greater 1000 or 10% of contract amount, whichever is greater, except when: cising an option contained in a contract previously approved by the council. ract is for design, construction, r-o-w acquisition, prof. services, or other all costs approved by council in a capital budget appropriation ordinance. For award is for supplies.  Comment is included in Exhibit "B" of the Budget Ordinance. The react is for manufacturer's technical support and hardware maintenance of conic systems and/or technical support and software maintenance from the loper of proprietary software currently used by Whatcom County.		
This project will complete hot mix asphalt pre-level work at multiple locations in Whatcom County.  This contract was awarded through the competitive bid process and received approval for award by the County Council on April 25, 2023.			
Term of Contract: N/A	Expiration Date: Project Completion  Date: 5-10-2023		
Contract Routing: 1. Prepared by: JEL  2. Attorney signoff: Christopher Quinn	Date: 5/15/2023		
3. AS Finance reviewed: A Martin	Date: 5/15/2023		
4. IT reviewed (if IT related):	Date:		
5. Contractor signed:	Date: 5 1  23		
6. Submitted to Exec.:	Date: 5/17/23		
7. Council approved (if necessary):	Date: 5/17/23		
<ul><li>8. Executive signed:</li><li>9. Original to Council:</li></ul>	Date:		
y, Original to Comment			

## WHATCOM COUNTY PUBLIC WORKS DEPARTMENT

#### Elizabeth Kosa Director



#### James P. Karcher, P. E.

County Engineer 322 N. Commercial Street, Ste 301 Bellingham, WA 98225-4042 Phone: (360) 778-6200 Fax: (360) 778-6201

MAY 1 7 2023

WHATCOM COUNTY EXECUTIVE'S OFFICE

## Memorandum

To:

The Honorable Satpal Singh Sidhu, Whatcom County Executive RECEIVED

Through:

Elizabeth Kosa, Director

From:

James P. Karcher, P.E., County Engineer 3PK

James Lee, P.E., Engineering Manager

Date:

May 10, 2023

Re:

Hot Mix Asphalt Pre-Level at Various Locations; Bid No. 23-20

Work Order No. 21565

**Construction Contracts for Signature** 

Enclosed for your review and signature are two (2) originals of the above-referenced contract between Whatcom County and Granite Construction Company in the amount of \$564,790.00.

#### **Requested Action**

Public Works respectfully requests that the County Executive execute the two (2) attached original contracts. Please sign and/or date where indicated.

#### **Background and Purpose**

This contract was awarded through the competitive bid process and received approval for award by the County Council at their April 25, 2023 meeting.

#### **Funding Amount and Source**

This project is funded with local road funds and there is sufficient budget authority for this expenditure.

Please contact Carl Hendricks at extension 6260 if you have any questions or concerns regarding this contract.

# COUNTY ORIGINAL



#### CONTRACT

# Hot Mix Asphalt Pre-Level at Various Location Work Order No. 21565

-

This Contract, made and entered into this 11 day of, 2023	
by and between Whatcom County Washington, a municipal Corporation and a Charter County	
in the State of Washington, hereinafter called the "County" and GRANTE CONSTRUCTION COM PE	77
hereinafter called the "Contractor."	

#### WITNESSETH:

That in consideration of the terms and conditions contained herein and attached and made a part of this Contract, the parties hereto covenant and agree as follows:

- 1. The Contractor shall do all of the work and furnish all of the labor, materials, tools and equipment for the construction of the improvements and shall perform any changes in the work, all in full compliance with the contract documents entitled "Hot Mix Asphalt Pre-Level at Various Locations, Work Order No. 21565" "Bid Proposal," "Specifications and Conditions," "Contract Forms," and the "Plans and Details" section contained in said contract documents are hereby referred to and by reference made a part hereof.
- 2. The County hereby promises and agrees with the Contractor to employ, and does employ the Contractor to furnish the labor, materials, tools and equipment, and to do and cause to be done the above-described work, and to complete and finish the same in accordance with the said contract documents and the terms and conditions herein contained, and hereby contracts to pay for the same, according to the said documents, including the schedule of estimated quantities, and unit and lump sum prices in the Bid Proposal, the approximate sum of \$504, 190,000 the total amount of bid, subject to the actual quantity of work performed, at the time and in the manner and upon the conditions provided for in this contract.
- The Contractor for himself, and for his agents, successors, assigns, subcontractors and/or employees, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.
- 4. The County hereby appoints and the Contractor hereby accepts the Whatcom County Engineer, as the County's representative for the purpose of administering the provisions of this Contract, including the County's right to receive and act on all reports and documents related to this Contract, to request and receive additional information from the Contractor, to assess the general performance of the Contractor under this Contract, to determine if the contracted services are being performed in accordance with Federal, State or local laws, and to administer any other right granted to the County under this Contract. The County expressly reserves the right to terminate this Contract as provided in the contract

- documents, and also expressly the reserves the right to commence civil action for the enforcement of this contract.
- 5. This Contract contains terms and conditions agreed upon by the parties. The parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Contract.
- 6. The Contractor agrees to comply with all applicable Federal, State, County or municipal standards for the licensing, certification, operation of facilities and programs, and accreditation and licensing of individuals.
- 7. The Contractor shall not assign or subcontract any portion of the work provided for under the terms of this Contract without obtaining prior written approval of the County Engineer. All terms and conditions of this Contract shall apply to any approved subcontract or assignment related to this Contract.
- 8. The parties intend that an independent Contractor-County relationship will be created by this Contract. The County is interested only in the results to be achieved, and the implementation of the work will lie solely with the Contractor. No agent, employee, servant, or representative of the Contractor shall be deemed to be an employee, agent, servant, or representative of the County for any purpose. Employees of the Contractor are not entitled to any of the benefits the County provides for County employees. The Contractor will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, subcontractors, or otherwise during the performance of this Contract. In the performance of the work herein contemplated, the Contractor is an independent Contractor with regard to the performance of the details of the work; however, the components of and the results of the work contemplated herein must meet the approval of the County Engineer and shall be subject to the County Engineer's general rights of inspection and review to secure the satisfactory completion thereof.
- 9. The Contractor agrees and covenants to indemnify, defend, and save harmless, the County and those persons who were, now are, or shall be duly elected or appointed officials or employees thereof, hereinafter referred to as the "County" against and from any loss, damage, costs, charge, expense, liability, claims, demands or judgments, of whatsoever kind or nature, whether to persons or to property, arising wholly or partially out of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees, except only such injury or damage as shall have been caused by or resulted from the sole negligence of the County. In case any suit or cause of action shall be brought against the County on account of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees the Contractor hereby agrees and covenants to assume the defense thereof and to pay any and all costs, charges, attorney's fees and other expenses and any and all judgments that may be incurred or obtained against the County.
  - a. In the event the County is required to institute legal action and/or participate in the legal action to enforce this Indemnification and Hold Harmless Clause, the Contractor agrees to pay the County's legal fees, costs and disbursements incurred in establishing the right to indemnification.

- b. If the claim, suit, or action for injuries, death, or damages as provided for in the preceding paragraphs of this specification is caused by or results from the concurrent negligence of (a) the indemnitee or the indemnitee's agents or employees and (b) the indemnitor or the indemnitor's agents for employees the indemnity provisions provided for in the preceding paragraphs of this specification shall be valid and enforceable only to the extent of the indemnitor's negligence.
- 10. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is mutually understood and agreed by each party hereto that this Contract shall be governed by the laws of the State of Washington, both as to interpretation and performance. Any action in law, suit and equity or judicial proceedings for the enforcement of this contract, or any provisions thereof, shall be instituted and maintained in the courts of competent jurisdiction located in Whatcom County, Washington.
- 11. The failure of the County to insist upon strict performance of any of the covenants and agreements of this Contract or to exercise any option herein conferred in any one or more instances shall not be construed to be a waiver or relinquishment of any such obligation, or any other covenants or agreements, but the same shall be and remain in full force and effect.
- 12. It is understood and agreed by the parties hereto that if any part of this agreement is determined to be illegal, the validity of the remaining portions shall be construed as if the agreement did not contain the particular illegal part.
- 13. No change or addition to this Contract shall be valid or binding upon either party unless such change or addition shall be in writing, executed by both parties.

IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the County Executive has caused this instrument to be executed by and in the name of the said County, the day and year first above written.

THE STATE OF THE S
epersonally
n to be the
wledged to

By: Satpal Singh Sidhu Whatcom County Executive
STATE OF WASHINGTON ) ) ss. COUNTY OF WHATCOM )
On this 17th day of May, 2023, before me personally appeared Satpal Singh Sidhu, to me personally known to be the Executive of Whatcom County described in and who executed the above instrument and who acknowledged to me the act of signing thereof.
Notary Public, in and for the State of Washington, residing at:  **Bellingham**  My commission expires: 413 227

Approved as to form:

Christopher Quinn
Senior Civil Deputy Prosecuting Attorney

Bond No: 107718000

## **CONTRACT BOND**

# Hot Mix Asphalt Pre-Level at Various Locations Work Order No. 21565

KNOW ALL MEN BY THESE PRESENTS, that Granite Construction Company
as PRINCIPAL, and Travelers Casualty and Surety Company of America
a corporation duly authorized to do a general Surety business in the State of Washington, as SURETY, are jointly and severally held and bound unto the COUNTY OF WHATCOM, OBLIGEE herein, in the sum of
Five Hundred Sixty Four Thousand Seven Hundred Ninety 00/100
(\$564,790.00), lawful money of the United States, for the payment of which we bind our heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.
WHEREAS, the PRINCIPAL has executed and entered into a certain Contract, with the OBLIGEE, dated May 17,7073 in the Contract described, which Contract is hereto annexed.
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT:
If the PRINCIPAL shall well and truly perform and fulfill all and every obligation of the covenants, conditions, stipulations, and agreements in the Contract mentioned to be performed and fulfilled; and shall promptly make payment to all persons supplying him with labor, equipment and materials in the prosecution of the work provided for in the Contract; and shall keep the OBLIGEE harmless and indemnified from and against all and every claim, demand, judgment, lien, cost and fee of every description incurred in suits or otherwise against the OBLIGEE, growing out of or incurred in, the prosecution of the work according to the terms of the Contract; and shall repay to the OBLIGEE all sums of money which the OBLIGEE may pay to other persons on account of work and labor done or materials furnished on or for the Contract; and if the PRINCIPAL shall in all respects, faithfully perform said Contract, then this obligation shall be void; otherwise, the same shall remain in full force and virtue.
It is, however, mutually understood between the parties hereto, that in no event shall the SURETY be liable for a greater sum than the penalty of this bond.

IN WITNESS WHEREOF, this instrument is executed shall be deemed an original. This 1st day of	d in2counterparts, each one of which fMay, 20_23
WITNESS AS TO PRINCIPAL	NINTRUCTION OF
Granite Construction Company	E (SEAN TO A
Principal	AL ISON FILE
By: Lance Chambers, Construction Manager Travelers Casualty and Surety Company of America	-
Surety	AND SURETY COMME
By:	HARTFORD, PANYOR CONN.

The Attorney-In-Fact (Resident Agent) who executes this bond on behalf of the Surety, must attach a copy of his power of attorney as evidence of his authority.

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.

## **ACKNOWLEDGMENT**

that document				
State of California County of Santa Cruz	)			
OnMay 1, 2023	before me, _	Mariella Rul	bio, Notary Public me and title of the officer)	
personally appeared				
person(s), or the entity upon I I certify under PENALTY OF paragraph is true and correct	PERJURY under th		ted, executed the instrument.  State of California that the foregoing	
WITNESS my hand and offici	ial seal.		MARIELLA RUBIO COMM. #2410765 Notary Public - California Santa Cruz County	
SignatureMariella Rubio, N	otary Public	(Seal)	My Comm. Expires July 14, 2026	



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Isabel Barron of WATSONVILLE

California , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.

HARTFORD &





State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

ROTARY PUBLIC

Anna P. Nowik, Notary Public

Robert L. Raney Senior Vice President

his Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of le Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 1st day of May

HARTFORD, B COHN.





Kevin F. Hughes, Assistant Secretary

#### **RETAINAGE INVESTMENT OPTION**

# Hot Mix Asphalt Pre-Level at Various Locations Work Order No. 21565

CONT	RACTO	OR: <u>GLANZIE</u>	CONSTRUCTER	Company	_
contra prefere	ct will ence. I	be held and investe	ed. Please complet	choose how your retainage te and sign this form indic our retainage as described i	ating your
	1.	Fund Account un	til sixty (60) days	ain your money in its Curren following final acceptand ou will not receive interest	ce of the
	2	interest-bearing accassociation, not su	count in a bank, mutu bject to withdrawal נ rk as completed or u	ity will deposit retainage chouse wal savings bank, or saving until after the final accepta intil agreed to by both partie.	s and loan nce of the
	3.	with a bank or trust the improvement of be placed in escrow the moneys reserve This check will be approved by the C escrow. Interest or accrues. If this op	company until thirty or work as completed w, the County will issued payable to the baconverted into bond County and these bonds and se	place the retainage checks days following the final accord. When the moneys reservant a check representing the ank or trust company and yellow and securities chosen be bonds and securities will be curities will be paid to you see bidder shall complete thes.	eptance of yed are to he sum of you jointly. y you and be held in as interest
<b>√</b>	4.	the total bid price o	The Bidder shall po in this. If this option d form supplied in th	ost a retainage bond equa is chosen, the Bidder shall his document.	I to 5% of complete
followi	ng rece	normally released 4seipt of Washington Statement Security, whichever	State Departments o	acceptance of work by the of Labor and Industries / I	County, or <b>Revenue</b> /
Ku (Contra	actor's	signature)	(Title)	IRUCTZON MANAGER	

#### **ESCROW AGREEMENT**

	Escrow No. Agency	Whatcom County
TO:	_	
The undersigned,		, hereinafter referred
to as the Contractor, has directed Whatcom C to deliver to you its warrants or checks which jointly. Such warrants or checks are to be held the following instructions and upon the terms a	shall be paya d and disposed	ble to you and the Contractor do f by you in accordance with

#### INSTRUCTIONS

The Agency shall deliver to you from time to time, checks or warrants payable jointly to you and the Contractor. You are hereby authorized by the Contractor to endorse in the Contractor's name, any such check or warrant so that you may receive the proceeds thereof and invest the same. The power of endorsement hereby granted to you by the Contractor shall be deemed a power coupled with an interest and shall be irrevocable during the term of this escrow. Although you may be a payee named in such warrants or checks as shall be delivered to you, your duties and responsibilities with respect to the same shall be only those duties and responsibilities which a depository bank would have, pursuant to Article 4 of the Uniform Commercial Code of the State of Washington for an item deposited with it for collection as of the date such check or warrant shall be delivered to you. The proceeds from collections shall be used by you to purchase, as directed by the Contractor, bonds or other securities chosen by the Contractor and approved by you and the Agency. For the purpose of each such purchase, you may follow the last written direction received by you from the Contractor, provided such direction otherwise conforms with the restrictions or investments recited herein. Attached is a list of such bonds or other securities approved by the Agency. No further approval is necessary if any securities, except stocks, may be selected by the Contractor, subject to express written approval of you and the Agency. Purchase of such bonds or other securities shall be in a form which shall allow you alone to reconvert such bonds or other securities into money if you are required to do so by the Agency as provided in paragraph 4 of this Escrow Agreement.

The investments selected by the Contractor, approved by the Agency and purchase by you must mature on or prior to the date set for the completion of the contract, including extensions thereof or thirty days following the final acceptance of said improvement or work.

When and as interest on the securities held by you pursuant to this agreement accrues and is paid, you shall collect such interest and forward it to the Contractor at the address designated below unless within your written consent you are otherwise directed in writing by the Contractor.

You are not authorized to deliver to the Contractor all or any part of the securities held by you pursuant to this agreement (or any monies derived from the sale of such securities, or the negotiation of the Agency's warrants or checks) except in accordance with written instructions

from the Agency. The Agency shall inform you and keep you informed in writing of the name of the person or persons with authority to give you such written instructions. Compliance with such instructions shall relieve you of any further liability related thereto. The estimated completion date of the contract underlying this Escrow Agreement is

Upon request by you, the Agency shall advise you in writing of any change in the estimated completion date. If the estimated completion date is changed, you are authorized to reinvest the monies held hereunder in accordance with the new estimated completion date.

In the event the Agency orders you to do so in writing, and not withstanding any other provisions of this agreement, you shall, within thirty-five (35) days of receipt of such order, reconvert into money the securities held by you pursuant to this agreement and return such money, together with any other monies, including accrued interest on such securities held by you hereunder, to the Agency.

The Contractor agrees to pay you as compensation for your services hereunder as follows:

ment of all fees shall be the sole responsibility of the Contractor and shall not be deducted from any property placed with you pursuant to this agreement until and unless the Agency directs the release to the Contractor of the securities and monies held hereunder whereupon you shall be granted a first lien upon such property released and shall be entitled to reimburse yourself from such property for the entire amount of your fees and any anticipated amounts which might be owing as provided for herein. In the event that you are made a party to any litigation with respect to the property held by you hereunder, or in the event that the conditions of this escrow are not promptly fulfilled or that you are required to render any services not provided for in these instructions, or that there is any assignment of the interests of this escrow or any modification hereof, you shall be entitled to reasonable compensation for such extraordinary services from the Contractor and reimbursement from the Contractor for all costs and expenses, including attorney fees occasioned by such default, delay, controversy or litigation.

Should you at any time and for any reason desire to be relieved of your obligations as escrow holder hereunder, you shall give written notice to the Agency and Contractor. The Agency and Contractor shall, within 20 days of the receipt of such notice, jointly appoint a successor escrow holder and instruct you to deliver all securities and funds held hereunder to said successor. If you are notified of the appointment of the successor escrow holder within 20 days, you may return the subject matter hereof to the Agency and upon so doing, it absolves you from all further charges and obligations in connection with this escrow.

This agreement shall not be binding until executed by the Contractor and the Agency and accepted by you.

This instrument contains the entire agreement between you, the Contractor and the Agency with respect to this escrow and you are not a party to nor bound by any instrument or agreement other than this; you shall not be required to take notice of any default any other matter, nor be bound by nor required to give notice or demand, nor required to take any action whatever except as herein expressly provided; you shall not be liable for any loss or damage not caused by your own negligence or willful misconduct.

The foregoing provisions shall be binding upon the assigns, successors, personal representatives and heirs to the parties hereto.

Contractor	Agency
By: Signature and Title	Signature and Title
Address	
The above escrow instructions recei	ved and accepted this day of, 20
Bank or Trust Company	

Bills, certificates, notes or bonds of the United States.

Other obligations of the United States or its agencies.

Any Corporation wholly owned by the government of the United States.

Indebtedness of the Federal National Mortgage Association.

Time deposits in Commercial Banks, Mutual Savings Banks or Savings and Loan Associations.

The investments selected must mature on or prior to the date set for completion of the contract, including extensions thereof.

Bond No.	K41638217	

#### **RETAINAGE BOND**

KNOW ALL MEN BY THESE PRESENTS, that Granite Construction Company
A corporation existing under and by virtue of the laws of the State of <u>California</u>
and authorized to do business in the State of Washington as Principal, and
Federal Insurance Company a corporation organized and existing under the laws of the
Indiana and authorized to transact business in the State of
Washington as Surety are jointly and severally held and bound unto WHATCOM COUNTY,
WASHINGTON, hereinafter called Obligee, and are similarly held and bound unto the
beneficiaries of the trust fund created by RCW 60.28, in the penal sum of:
Twenty Eight Thousand Two Hundred Thirty Nine and 50/100 Dollars
(\$ 28,239.50 ) which is 5% of the Principal's price on
Contract No. 21565
WHEREAS, on the Granite Construction Company the said Principal herein executed a
contract with the Obligee, for Hot Mix Asphalt Pre-Level at Various Locations, Work Order No., 21565
WHEREAS, said contract and RCW 60.28 require the Obligee to withhold from the principal the
sum of 5% from monies earned on estimates during the progress of the construction, hereinafter
referred to as earned retained funds.
OUT
AND NOW WHEREAS, Principal has requested that the Obligee not retain any earned retained

NOW THEREFORE, the condition of this obligation is such that the surety is held and bound unto the beneficiaries of the trust fund created by RCW 60.28 in the penal sum of 5 percent of the final contract cost which shall include any increases due to change orders, increases in quantities of work or the addition of any new item of work. If the Principal shall use the earned retained funds, which will not be retained, for the trust fund purposes of RCW 60.28, then this obligation shall be null and void; otherwise, it shall remain in full force and effect until release is authorized in writing by the Obligee.

funds as allowed under RCW 60.28.

#### PROVIDED HOWEVER that:

- 1. The liability of the Surety under this bond shall not exceed 5% of the total amount earned by the Principal if no monies are retained by the Obligee on estimates during the progress of construction.
- 2. Any suit under this bond must be instituted within the time period provided by applicable law.

WITNESS our hands this 1st day of May 2023

Granite Construction Company

BY: Lu Chi

Lance Chambers, Construction Manager Principal

Federal Insurance Company

( Lun Rum Isabel Barron, Attorney In Fact

Alliant Insurance Services, Inc.

560 Mission Street, 6th Floor San Francisco, CA 94105

Name and Address Local Office or Agent



APPROVED:

WHATCOM COUNTY
PUBLIC WORKS DEPARTMENT

By: James F. Karcher

Date: \_\_\_\_\_\_\_ MAY 10 , 20 23

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.

## **ACKNOWLEDGMENT**

State of California County of Santa Cruz	)		
OnMay 1, 2023	before me, <sup>]</sup>	Mariella Rul (insert na	bio, Notary Public me and title of the officer)
personally appeared	Isabel Barron		
subscribed to the within instr his/her/their authorized capa person(s), or the entity upon I certify under PENALTY OF	ument and acknowle city(ies), and that by behalf of which the p	dged to me his/her/their person(s) ac	the person(s) whose name(s) is/are that he/she/they executed the same in signature(s) on the instrument the ted, executed the instrument.  State of California that the foregoing
paragraph is true and correc			
WITNESS my hand and office	ial seal.		MARIELLA RUBIO COMM. #2410765 Nolary Public - California
Signature	~	(Seal)	Santa Cruz County  My Comm. Expires July 14, 2026
Signature Mariella Rubio, N	Jotary Public	(OCAI)	
1.	, ~		



#### Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company Westchester Fire Insurance Company | ACE American Insurance Company

each as their true and lawful Attorney-in-Pact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 28th day of February, 2023.

Dawn M. Chlores

Dawn M. Chloros, Assistant Secretary

Stende







SS



County of Hunterdon

On this 28th day of February 2023 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi NOTARY PUBLIC OF NEW JERSEY No 50202369 Commission Expires August 22,2027

#### CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-infact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this May 1, 2023



Down M. Onlores

Dawn M. Chloros, Assistant Secretary



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/01/2023

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 LOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED PRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not comer rights to the certificate holder in hea or					
PRODUCER LIC #0C36861 1-415-403-1491	CONTACT Kimberly Leikam				
Alliant Insurance Services, Inc.	PHONE (A/C, No, Ext): 415-403-1491 FAX (A/C, No): 415-	-874-4818			
560 Mission Street, 6th Floor	E-MAIL ADDRESS: kleikam@alliant.com				
300 Massion Beleet, our Floor	INSURER(S) AFFORDING COVERAGE	NAIC#			
San Francisco, CA 94105	INSURER A: TRANSPORTATION INS CO	20494			
INSURED	INSURER B: VALLEY FORGE INS CO	20508			
Granite Construction Company	INSURER C:				
585 West Beach Street	INSURER D:				
	INSURER E :				
Watsonville, CA 95076	INSURER F:				

#### COVERAGES CERTIFICATE NUMBER: 68662954

#### **REVISION NUMBER:**

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

ISR TR		TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	S
1	х	COMMERCIAL GENERAL LIABILITY	x	x	GL2074978689	10/01/20	10/01/23	EACH OCCURRENCE	\$ 2,000,000
İ		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000
1	х	Contractual Liability						MED EXP (Any one person)	§ Nil
1	x	XCU Hazards						PERSONAL & ADV INJURY	\$ 2,000,000
1	GEN	V'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 10,000,000
Ì		POLICY X PRO- X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
1	3	OTHER:							\$
- 7	AUT	OMOBILE LIABILITY	х	х	BUA2074978692	10/01/20	10/01/23	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
	x	ANY AUTO						BODILY INJURY (Per person)	\$
1		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
1	х	AUTOS ONLY HIRED AUTOS ONLY  X AUTOS ONLY						PROPERTY DAMAGE (Per accident)	S
1	x	Contractual							S
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
1		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
Ì		DED RETENTION\$							\$
		RKERS COMPENSATION			WC274978644 (AOS/Stop Ga	p10/01/22	10/01/23	X PER OTH-	
		PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$ 2,000,000
		CER/MEMBEREXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 2,000,000

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

Re: Work Order No. 21565 / Hot Mix Asphalt Pre-Level at Various Locations
Whatcom County, its officers, elected officials, employees, agents and volunteers are included as Additional
Insured as required by written and executed agreement per the attached endorsements. Coverage is primary &
non-contributory and waivers of subrogation apply.

30 Days Written Notice of Cancellation for Non-Renewal and 10 Days Notice of Cancellation for Non-Payment of Premiums GL Per ISO Form CG 0001 10/01; AL Per ISO Form CA0001 10/13

CERTIFICATE HOLDER	CANCELLATION
₩' `com County	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
322 N. Commercial, Ste. 301	AUTHORIZED REPRESENTATIVE
Bellingham, WA 98225 USA	Gl Sillih P

© 1988-2015 ACORD CORPORATION. All rights reserved.



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

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

#### **SCHEDULE (OPTIONAL)**

# Name of Additional Insured Persons Or Organizations (As required by "written contract" per Paragraph A. below.)

#### **Locations of Covered Operations**

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

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

whichever is less.

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

POLICY #: GL2074978689 EFFECTIVE: 10/01/2020



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

- 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of:
  - **a.** The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
    - (1) The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
    - (2) Supervisory, inspection, architectural or engineering activities; or
  - **b.** Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this Coverage Part.

#### C. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

1. The **Duties In The Event of Occurrence**, **Offense**, **Claim or Suit** condition is amended to add the following additional conditions applicable to the additional insured:

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

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

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

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

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

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

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

All other terms and conditions of the Policy remain unchanged.

Material used with permission of ISO Properties, Inc.

POLICY #: GL2074978689 EFFECTIVE: 10/01/2020 EFFECTIVE: 10/01/2020

CG 25 03 05 09

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

# DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

#### **Designated Construction Project(s):**

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

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

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

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

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

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

#### Waiver of Transfer of Rights of Recovery Against Others to Us

This endorsement modifies insurance provided under the following:

#### **Commercial General Liability Coverage Form**

Under SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, The Transfer Of Rights Of Recovery Against Others To Us Condition is amended by the addition of the following:

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of:

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

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

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

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

Must Be Completed				
ENDT. NO.	POLICY NO.			
26	GL 2074978689			

Complete Only When This Endorsement Is Not Prepared with the Policy Or Is Not to be Effective with the Policy					
ISSUED TO: EFFECTIVE DATE OF THIS					
ENDORSEMENT:					
Granite Construction Incorporated	10/01/20				



POLICY NUMBER: GL2074978689

EFFECTIVE: 10/01/2020

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

# CHANGES – NOTICE OF CANCELLATION OR MATERIAL COVERAGE CHANGE

This endorsement modifies insurance provided under the following:

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

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

#### **SCHEDULE**

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

For non-payment of premium, the greater of:

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

For any other reason, the lesser of:

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



#### ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the  ${\bf BUSINESS}$   ${\bf AUTO}$   ${\bf COVERAGE}$   ${\bf FORM}$  as follows:

#### SCHEDULE

Name of	Additional	Insured	Persons C	)r (	Organizations
---------	------------	---------	-----------	------	---------------

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

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

All other terms and conditions of the Policy remain unchanged.

CNA71527XX (10/12)

Page 1 of 1

Policy No: BUA2074978692

Effective Date: 10/01/2020

Endorsement No:

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

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

This endorsement modifies insurance provided under the following:

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

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

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

Named Insured: Granite Construction Incorporated

Endorsement Effective Date: 10/01/2020

#### SCHEDULE

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

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

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

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

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

# Notice of Cancellation or Materia! Change – Designated Person or Organization

This endorsement modifies insurance provided under the following:

**Business Auto Coverage Form** 

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

#### SCHEDULE

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

For non-payment of premium, the greater of:

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

For any other reason, the lesser of:

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

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

Must	Be Completed	Complete Only When This Endorsement Is Not Prepared With the Policy Or Is Not to be Effective with the Policy		
ENDT. NO.	POLICY NO.	ISSUED TO:	EFFECTIVE DATE OF THIS	
19	BUA 2074978692	Granite Construction Company	ENDORSEMENT 10/01/2020	

GNA

Countersigned by

Authorized Répresentative

**EA/M19BB18** 

G-39543A

## SUPPLEMENT TO CERTIFICATE OF INSURANCE

**DATE** 05/01/2023

NAME OF INSURED: Granite Construction Company

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