SUBMITTAL TO THE BOARD OF SUPERVISORS **COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**





FROM: TLMA - Transportation Department

SUBMITTAL DATE: March 1, 2012

Dillon Road rehabilitation from Avenue 44 to Landfill Road in the City of Indio, SUBJECT:

City of Coachella, and unincorporated area of Riverside County.

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Approve one Addendum to the specifications and plans, issued prior to the January 11, 2012 bid opening.
- 2. Accept the low bid of Matich Corporation of San Bernardino, CA in the amount of \$638,200.
- 3. Award the contract to Matich Corporation and authorize the Chairman of the Board to execute the contract documents.

Juan C. Perez

Director of Transportation

JCP:jrj:sb:rr

(Continued On Attached Pages)

Market Ma	111.0020, /.					
FINIANIOIAI	Current F.Y. Total Cost:	\$ 638,200	In Current Year	Budget:	Y	es
FINANCIAL	Current F.Y. Net County Cost:	\$ 0	Budget Adjustm	ent:		No
DATA	Annual Net County Cost:	\$ 0	For Fiscal Year:		2011/201	2
SOURCE OF FUNDS: Measure A, Coachella Valley (75%), City of Indio Positions To Be						
(20%), City of Co	achella (5%)			Deleted	Per A-30	ш

There are no General Funds used in this project

Requires 4/5 Vote

C.E.O. RECOMMENDATION:

APPROVE

County Executive Office Signature

Prev. Agn. Ref. 12/20/11, Item 3.22

District: 4th/4th

Agenda Number:

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD The Honorable Board of Supervisors

RE: Dillon Road rehabilitation from Avenue 44 to Landfill Road in the City of Indio, City of Coachella, and unincorporated area of Riverside County.

March 1, 2012 Page 2 of 2

BACKGROUND: By Minute Order dated December 20, 2012 (agenda item 3.22) the Board authorized the Clerk of the Board to advertise for the construction of Dillon Road rehabilitation from Avenue 44 to Landfill Road in the City of Indio, City of Coachella, and unincorporated area of Riverside County. Additionally, the specifications and plans were approved by the Board within this agenda item.

During the advertisement period, one addendum was issued to all registered plan holders as a supplement to the specifications and special provisions. Bidders are required to acknowledge and to take into account all issued addenda on their Contractor's Proposal to be considered for award. The addendum was issued to clarify and modify the approved contract documents. The addendum is attached as Addendum No. 1.

Bids for the project were opened in the office of the Director of Transportation at 2:00 PM, Wednesday, January 11, 2012. Seven bids were received, ranging from \$638,200 to \$844,718. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Matich Corporation of San Bernardino, in the amount of \$638,200 which is \$129,975 (17%) below the Engineer's Estimate.

The improvements will consist of grind in place and overlay of existing pavement, cold plane and overlay, and reconstruction of the intersection at Avenue 44. Additional improvements include replacement of existing asphalt concrete dikes and overside drains, shoulder backing, and placement of thermoplastic pavement markings and striping.

The City of Indio and the City of Coachella will reimburse the improvement costs to the County for the improvements being performed within their respective jurisdictions. By Minute Order dated January 10, 2012 (agenda item 3.66) the Board of Supervisors has approved the cooperative agreement between the County and Cities.

The contractor is qualified.

The Contractor has executed the contract and has provided bonds and insurance documents which meet the requirements of the contract.

Project Number: B8-0609

Attachment "A"

Riverside County Transportation Department

DILLON ROAD

Project:

County of Riverside, City of Coachella, City of Indio: RESURFACING PROJECT - 170' S'ly of Avenue 44 to 0.28 ml

N'ly of Landfill Rd

Project No.(s): **B8-0609**

12/31/2011

702,000

158,000

43,000

Page 1

Project Costs and Budget					
Activity	Incurred Costs	Projected Costs	Total Costs	Existing Budget	Proposed Budget
Preliminary Survey					
Environmental	6,028		6,028	2,000	6,000
Design	27,154		27,154	51,000	27,000
Right-of-way					
Litilities	H	¥			

8,243

3,064

10.0%

Totals: 44,489 892,020 936,509 738,000 936,000

702,020

158,243

43,064

638,200

63,820

150,000

40,000

Project Funding

Construction

Construction Contingency

Construction Survey

Construction Engineering & Inspection

Code	Name	Existing Propose Budget Budget
301	Measure A/Coachella Valley	387,000 825,0
711	City of Indio	220,6
707	City of Coachella	55,0

Totals 387,000 1,100,000

627,000

51,000

7,000

Comments

Printed:

February 15,12 3:17 PM

Form 11 Attachment

Contract/Lease/Purchase Summary Data

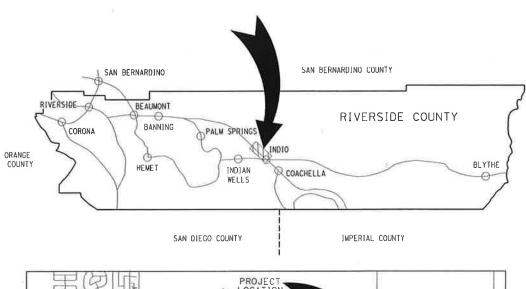
☐ Contract (fo ☐ Approval/Rene ☐ Sole Source ☐ Personal Serv ☐ Independent (☐ Other than Lo ☐ Change Order ☑ Public Works	ewal rices Contractor w Bid		roperty	☐ Purchase (for ☐ Sole Source ☐ Other than Lothange Order	ow Bid
			Selection Cor	nmittee Member N	lames (RFPs Only)
User Department:	Transportation Depa	artment	N/A		
Vendor/Lessor Name:	Matich Corporation		Minority Status:	_ W _ D∨	⊠ None
Vendor/Lessor Location:	San Bernardino, CA		Local Preference	e Applied: Yes	s □ No ⊠ N/A
			Local Preference (5% maximum pre Local Preference	eference)	# of Orders
Applicable Board P	olicy#	Com	nments:		
RFQ/RFP Process:		Bido	ling Process:		
Date Mailed: Response Date # of Responses		Loca	Range: I Bid Range: ponsive and	\$ 638,200.00 N/A	to \$ 844,717.75
# of Qualified R			onsible Bid Range	: \$ 638,200.00	to \$ 844,717.75
	Cor	ntract/Lease	Renewals Only		3
<u>E</u>)	kisting Agreement Items		Propo	osed Agreement It	ems
 Rates Terms Conditions Legal Issues Accountability Utilities 	# if magazanny				
(Continue on blank sheet	ı ıт necessary)				

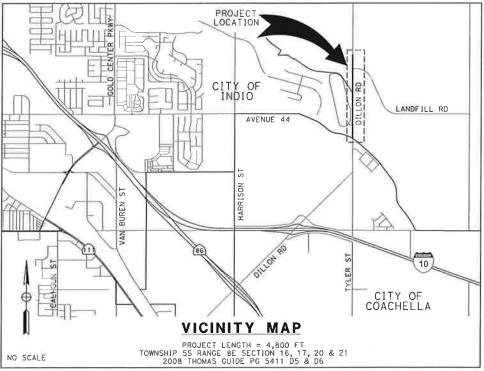
NOTE: COMPETITIVELY BID PUBLIC WORKS CONTRACT

COUNTY OF RIVERSIDE DEPARTMENT OF TRANSPORTATION

DILLON ROAD

REHABILITATION PROJECT







COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY



Transportation Department

Juan C. Perez, P.E., T.E.
Director of Transportation

ADDENDUM NUMBER 1

Dated January 5, 2012

to the Specifications and Contract Documents for the construction of

Dillon Road Rehabilitation Project From Avenue 40 to Landfill Road

Project No. B8-0609

Bids Due:

Wednesday, January 11, 2012; 2:00 PM

14th Street Transportation Annex

3525 14th Street; Riverside, CA 92501

(951) 955-6780

This Addendum is issued pursuant to the Instructions to Bidders, Item No. 8, of the Contract Documents for the reference project. This Addendum is issued as a supplement to the specification and special provisions for the referenced project. The revisions to the specifications shall become a part of the Contract Documents, and each bidder shall acknowledge receipt thereof on the Contractor's Proposal. Bidders are directed to sign this addendum as acknowledged, and attach the signed addendum to the contractor's submitted proposal.

Note: During the advertisement period of this project, this document and attachments (if any) are available upon request at the office of the Transportation Department, and are available as a free download at the Transportation Department's website:

www.tlma.co.riverside.ca.us/trans/con_bid_advertisements.html

MODIFICATIONS / CLARIFICATIONS TO SPECIAL PROVISIONS:

Item 1: Retention Payments. Refer to "General Conditions" page 8 Section 10 "Payment and Monthly Estimates." Delete and replace the first paragraph with the following:

"Director of Transportation, once each month, after said work is commenced and until after the completion and acceptance thereof, shall make and deliver to

Addendum No. 1 Dillon Road rehabilitation Project Project No. B8-0609 January 5, 2012 Page 2 of 2

Contractor duplicate certificates stating the value of work then completed according to the contract, estimated according to the standard of the unit contract price, and thereupon Contractor shall be paid an amount sufficient with all previous payments to make the aggregate ninety five percent (95%) of the amount earned as certified. Maximum value of progress payment retention, as set forth in Section 9-1.06 of the Standard Specifications and any other referenced text, shall be five (5%)."

Date: January 11, 2012

Prepared by:

Joe Jimenez, PE; Senior Civil Engineer, Contracts/Bidding Unit

Acknowledged:

Robert M. Matich

(Contractor) Vice President

Matich Corpor	Riversi Summa	Riverside County Summary of Bids	Riverside County Transportation Department Summary of Bids		PROJECT:	PROJECT: Dillon Road rehabilitation project, Ave. 44 to Landfill Road	ation project, Ave. 4	4 to Landfill Road	
Date: Wednesdey, January 11, 2012 COUNTYS ESTIMATE Matich Corporate: Wednesdey, January 11, 2012 Matich Corporate: Wed	Advertise Addenda:	d: Decembe 1(01/05/20	sr 20, 2011 (Agenda Item: 3,22) 12)				z.		
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TITEM CODE CONTRACTITEM LWITS QUANTITY UNIT PRICE ENG ESTIMATE BID UNIT PRICE ENG ESTIMATE ENG ESTIMAT						COUNTY'S ESTIM	ATE	1 Matich Corporation Hinhland CA 92346	
1000000 100000000	ITEM NO.	ITEM CODE		UNITS	QUANTITY	UNIT PRICE	ENG ESTIMATE	BID UNIT PRICE	BID ESTIMATE
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1701010 TRAFFIC CONTROL, SYSTEM LS 1 5,000.00 5,000.00 33.7 1701011 DEVELOP WATER SUPPLY LS 1 3,000.00 3,000.00 3,000.00 170101 DEVELOP WATER SUPPLY LS 1 3,000.00 3,000.00 3,000.00 180101 CENERINA AND GRUBBING LS 1 3,000.00 3,000.00 4 pp 180101 CARRINA AND GRUBBING LS 1,150 1,150 1,150 1,150 180101 CASS 2 AGGREGATE BANE AND	2	074020	WATER POLLUTION CONTROL	ST	-	10,000.00	10,000.00	2,000.00	2,000.00
170101 DEVELLOP WATER SUPPLY 150101 1501	ю	120100	TRAFFIC CONTROL SYSTEM	ST	-	5,000.00	5,000.00	32,000.00	32,000,00
160101 CLEARING AND GRUBBING LS 1 3,500.00 4,00 161506 GRINDING ASPHALT CONCRETE IN PLACE SQYD 1,150 1,150 1,150 161510 COLD PLANE ASPHALT CONCRETE PAYEMENT (25) 20,955 20,000 1,150 1,150 161610 ROADWAY EXCAVATION CY 630 65.00 1,150 1,150 161610 CLASS 2 AGGRECATE BASE CY 330 55.00 1,150 1,150 161610 CLASS 2 AGGRECATE BASE CY 330 55.00 1,150 1,150 161610 CLASS 2 AGGRECATE BASE CY 330 55.00 1,150 1,150 161610 CLASS 2 AGGRECATE BASE CA 30 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 30 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100 161610 CLASS 2 AGGRECATE BASE CA 2,100 1,100 1,100	4	170101	DEVELOP WATER SUPPLY	rs	-	3,000.00	3,000.00	33,752.00	33,752.00
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1901 1901	7	011510	COLD PLANE ASPHALT CONCRETE PAVEMENT (.25')	SQYD	1,150	15,00	17,250,00	8.00	9,200.00
280201 CLASS 2 AGGREGATE BASE CY 330 55.00 18,150.00 390129 HOTMIX ASPHALT TYPE "C" TON 7,680 75.00 575.000 1390129 HOLCE ASPHALT CONCRETE DIKE (TYPE D) LF 5.0 10.00 576.000.00 0139012 ASPHALT CONCRETE DIKE (TRS 212) (9") LF 3.065 7.00 21,455.00 0139012 ASPHALT CONCRETE DIKE (TRS 212) (9") LF 5.0 7.00 21,455.00 0139012 ASPHALT CONCRETE DIKE (TRS 212) (9") LF 5.0 7.00 21,455.00 000003 PLACE ASPHALT CONCRETE DIKE TRANISITIONS LF 8.0 10.00 2,400.00 190180 PLACE ASPHALT CONCRETE MINCRETE (MISCELLANEOUS REA) LF 8,79 10.00 3,500.00 190180 SHOULDER BACKING LF 8,79 1,00 3,500.00 840566 PANINT TRAFIC STRIPE (2-COAT) LF 8,79 1,00 3,500.00 85010 PANEMENT MARKER (REFLECTIVE) EA 420 4,00 1,500.00 <td< td=""><td>8</td><td>190101</td><td>ROADWAY EXCAVATION</td><td>CΥ</td><td>630</td><td>50.00</td><td>31,500.00</td><td>21.00</td><td>13,230.00</td></td<>	8	190101	ROADWAY EXCAVATION	CΥ	630	50.00	31,500.00	21.00	13,230.00
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ASPHALT CONCRETE OVERSIDE DRAIN (INCLUDING AC and 18"	12	013903	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	님	3,065	7.00	21,455.00	1.60	4,904.00
9000003 PLACE ASPHALT CONCRETE DIKE TRANSITIONS LF 50 10.000 500.000 394002 PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA) SQYD 35 100.00 3,500.00 190186 SHOULDER BACKING LF 8,730 1.00 8,730.00 840516 PAINT TRAFIC STRIPE (2-COAT) LF 9,630 1.00 8,730.00 840516 THERMOPLASTIC PAVEMENT MARKING SQFT 350 1.00 9,630.00 850102 PAVEMENT MARKER (REFLECTIVE) EA 420 4,00 1,580.00 566011 RODOSIDE SIGN - ONE POST EA 6 250.00 1,500.00 820102 REMOVE AND SALVAGE ROADSIDE SIGN EA 11 100.00 1,100.00 820103 METAL BEAM GUARD RAILING (STEEL POST & END CAP TERMINI) LF 24 40.00 960.00 Project Total Items 1-23 Hems 1-23 788.175.00 17.00.00	13	013902	TE OVERSIDE DRAIN (INC	Ę	ю	800.00	2,400.00	1,000.00	3,000,00
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566011 ROADSIDE SIGN - ONE POST EA 6 250.00 1,500.00 000003 REMOVE AND SALVAGE ROADSIDE SIGN EA 9 150.00 1,350.00 820108 DELINEARTOR (CLASS 2) EA 11 100.00 1,100.00 832002 METAL BEAM GUARD RAILING (STEEL POST & END CAP TERMINI) LF 24 40.00 960.00 Project Total Items 1-23 16ms 1-23 768.175.00 768.175.00	19	850102	PAVEMENT MARKER (REFLECTIVE)	EA	420	4.00	1,680.00	5.00	2,100.00
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S20108 DELINEARTOR (CLASS 2)	21	000003	REMOVE AND SALVAGE ROADSIDE SIGN	EA	6	150.00	1,350.00	30.00	270.00
832002 METAL BEAM GUARD RAILING (STEEL POST & END CAP TERMINI) LF 24 40.00 960.00 Project Total Items 1-23 768.175.00	22	820108	DELINEARTOR (CLASS 2)	A	1	100.00	1,100.00	50.00	550.00
	23	832002	AM GUARD RAILING (STEEL POST	LF	24	40.00	960.00	350.00	8,400.00
			Project Total Items 1-23				768,175.00		638,200.00

Summa	Summary of Bids	Aversine County Transportation Department Summary of Bids		PROJECT:	PROJECT: Dillon Road rehabilitation project, Ave. 44 to Landfill Road	ation project, Ave. 4	4 to Landfill Road	
Advertise: Addenda:	£ ₹	Advertised: December 20, 2011 (Agenda Item: 3.22) Addenda: 1(01/05/2012)						
Bids Open: 2 pm	- 1	Date: Wednesday, January 11, 2012		PROJECT	PROJECT NO. B8-0609			
					2 Silvia Construction, Inc.		3 Hardy & Harper, Inc.	
ON MET	ITEM CODE	II THE ACTION			Rancho Cucamonga, Ca 91730-5311	91730-5311	Santa Ana, Ca 92705	
, ILM NO.			ONITS	QUANTITY	BID UNIT PRICE	BID ESTIMATE	BID UNIT PRICE	BID ESTIMATE
-	066102	DUST ABATEMENT	ട്ട	-	900.00	00"006	4,241.30	4,241.30
2	074020	WATER POLLUTION CONTROL	S	-	2,600.00	2,600,00	3,000.00	3,000.00
ო	120100	TRAFFIC CONTROL SYSTEM	rs	-	17,500.00	17,500.00	30,000.00	30,000.00
4	170101	DEVELOP WATER SUPPLY	rs	-	800.00	800.00	1,000.00	1,000.00
ro.	160101	CLEARING AND GRUBBING	FS	-	7,900.00	7,900.00	10,000.00	10,000.00
9	011505	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	20,955	76.0	20,326.35	1.40	29,337.00
7	011510	COLD PLANE ASPHALT CONCRETE PAVEMENT (.25')	SQYD	1,150	4,85	5,577.50	5.50	6,325.00
100	190101	ROADWAY EXCAVATION	Շ	630	22.00	13,860.00	25.50	16,065.00
თ	260201	CLASS 2 AGGREGATE BASE	Շ	330	34.35	11,335.50	39.39	12,998.70
10	390129	HOT MIX ASPHALT TYPE "C"	NOT	7,680	72.00	552,960.00	71.50	549,120.00
7	394046	PLACE ASPHALT CONCRETE DIKE (TYPE D)	5	50	7.00	350.00	8.00	400.00
12	013903	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	5	3,065	3.65	11,187.25	4.00	12,260.00
13	013902	ASPHALT CONCRETE OVERSIDE DRAIN (INCLUDING AC and 18" CMP DOWNDRAIN)	Ą	n	850.00	2,550.00	1,000.00	3,000.00
4.	000003	PLACE ASPHALT CONCRETE DIKE TRANSITIONS	F)	50	7.00	350.00	8.00	400.00
15	394002	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	SQYD	35	107.00	3,745.00	80.00	2,800.00
16	190185	SHOULDER BACKING	<u>"</u>	8,790	1.30	11,427.00	1.25	10,987.50
17	840656	PAINT TRAFFIC STRIPE (2-COAT)	<u>L</u>	9,630	0.35	3,370.50	0.35	3,370.50
8	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	350	5.25	1,837.50	6.00	2,100.00
19	850102	PAVEMENT MARKER (REFLECTIVE)	A	420	5.25	2,205.00	6.00	2,520.00
20	566011	ROADSIDE SIGN - ONE POST	1	9	300.00	1,800.00	300.00	1,800.00
21	000003	REMOVE AND SALVAGE ROADSIDE SIGN	EA	Ø	74.00	666.00	75.00	675.00
22	820108	DELINEARTOR (CLASS 2)	Ā	1	84.00	924.00	200.00	2,200.00
23	832002	METAL BEAM GUARD RAILING (STEEL POST & END CAP TERMINI)	4	24	104.00	2,496.00	100.00	2,400.00
		Project lotal Items 1-23				676,667.60		707,000.00

Addentised: December 2 Addenda: 1(01/05/2012) Bids Open: 2 pm Date: 1 066102 DU 2 074020 W 3 120100 TF 4 170101 DE 5 160101 CI 6 011505 GF	Advertised: December 20, 2011 (Agenda Item: 3.22) Addenda: 1(01/05/2012) Bids Open: 2 pm Date: Wednesday, January 11, 2012 ITEM NO. ITEM CODE CONTRACT ITEM 1 066102 2 074020 3 120100 4 170101 5 170101 6 170101 6 170101 6 170101 7 170101		PROJECT				
	TRAFFIC CONTROL SYSTEM DEVICE ON TRAFFIC CONTROL SYSTEM DEVELOP WATER SUPPLY		PROJECT !				
	CONTRACTITE DUST ABATEMENT WATER POLLUTION CONTROL TRAFFIC CONTROL SYSTEM DEVELOP WATER SUPPLY			PROJECT NO. B8-0609			
	CONTRACT ITE DUST ABATEMENT WATER POLLUTION CONTROL TRAFFIC CONTROL SYSTEM DEVELOP WATER SUPPLY			Skanska USA Civil West	+ #s	5 Granite Construction Company	этрапу
		UNITS	QUANTITY	Riverside, CA 92509 BID UNIT PRICE	BID ESTIMATE	Indio, CA 92203	BID ESTIMATE
	WATER POLLUTION CONTROL TRAFFIC CONTROL SYSTEM DEVELOP WATER SUPPLY	r _S	-	2,000.00	2,000.00	3,200.00	3,200.00
	TRAFFIC CONTROL SYSTEM DEVELOP WATER SUPPLY	rs.	-	2,000.00	2,000.00	22,000.00	22,000.00
	DEVELOP WATER SUPPLY	rs.	-	60,449.80	60,449.80	54,805.00	54,805.00
	CHAPTER OF THE CHAPTER	rs	~	3,000.00	3,000.00	5,000.00	5,000.00
	CLEAKING AND GRUBBING	rs	_	4,000.00	4,000.00	15,000.00	15,000.00
	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	20,955	2.20	46,101.00	2.50	52,387.50
	COLD PLANE ASPHALT CONCRETE PAVEMENT (.25')	SQYD	1,150	6.00	6,900.00	4.00	4,600.00
190101	ROADWAY EXCAVATION	≿	630	15.00	9,450.00	23.00	14,490.00
9 260201	CLASS 2 AGGREGATE BASE	≿	330	35.00	11,550.00	31.00	10,230.00
10 390129	HOT MIX ASPHALT TYPE "C"	NOT	7,680	69.00	529,920.00	67.00	514,560.00
11 394046	PLACE ASPHALT CONCRETE DIKE (TYPE D)	5	50	3.00	150.00	3.00	150.00
12 013903	PLACE ASPHALT CONCRETE DIKE (GRS 212) (6")	5	3,065	3.00	9,195.00	3.00	9,195.00
13 013902	ASPHALT CONCRETE OVERSIDE DRAIN (INCLUDING AC and 18" CMP DOWNDRAIN)	A	6	2,500.00	7,500.00	3,200.00	9,600.00
14 000003	PLACE ASPHALT CONCRETE DIKE TRANSITIONS	Į,	50	3.00	150.00	5.00	250.00
15 394002	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	SQYD	35	60.00	2,100.00	10.00	350.00
16 190185	SHOULDER BACKING	4	8,790	1.00	8,790.00	1.30	11,427.00
17 840656	PAINT TRAFFIC STRIPE (2-COAT)	5	9,630	0.34	3,274.20	0.35	3,370.50
18 840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	350	5.00	1,750.00	5.00	1,750.00
19 850102	PAVEMENT MARKER (REFLECTIVE)	A	420	5.00	2,100.00	5.00	2,100.00
20 566011	ROADSIDE SIGN - ONE POST	EA	9	285.00	1,710.00	285.00	1,710.00
21 000003	REMOVE AND SALVAGE ROADSIDE SIGN	E	o	70.00	630.00	70.00	630.00
22 820108	DELINEARTOR (CLASS 2)	ËA	7	80.00	880.00	80.00	880.00
23 832002	METAL BEAM GUARD RAILING (STEEL POST & END CAP TERMINI)	峼	24	100.00	2,400.00	230.00	5,520.00
	Project Total tems 1-23				716,000.00		743,205.00

DillonRoad.Rehab: SUMMARY-WEB Updated: 1/12/2012

Riversid Summar	Riverside County Summary of Bids	Riverside County Transportation Department Summary of Bids		PROJECT:	PROJECT: Dillon Road rehabilitation project, Ave. 44 to Landfill Road	ation project, Ave. 4	4 to Landfill Road	
Advertised: Dece Addenda: 1(01/0 Bids Onen: 2 nm	F 13	Advertised: December 20, 2011 (Agenda Item: 3.22) Addenda: 1(01/05/2012) Birls Onen: 7 nm Date: Wordneeday, January 11, 2012		1531 000	ODD ISCT NO BO GOOD			
indo en a	П	ite. Weuliesuay, Jaliualy 11, 2012		PROJECT				
					6 Cooley Construction, Inc.	Ģ.	7 Hal Hays Construction Inc.	nc.
ITEM NO.	ITEM CODE	CONTRACTITEM	UNITS	TITINALIO	Hesperia, CA 92340	BID ESTIMATE	Riverside, CA 92507	AIN ECTIMATE
-	066102	DUST ABATEMENT	LS.	-	7,500.00	7,500.00		6,600.00
2	074020	WATER POLLUTION CONTROL	rs	-	9,850.00	9,850.00	20,000.00	20,000.00
ო	120100	TRAFFIC CONTROL SYSTEM	r _S	-	34,936.10	34,936.10		51,000.00
4	170101	DEVELOP WATER SUPPLY	LS	•	4,000.00	4,000.00	3,000.00	3,000.00
ro	160101	CLEARING AND GRUBBING	rs	τ-	4,000.00	4,000.00	4,000.00	4,000.00
9	011505	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	20,955	1.83	38,347.65	0.75	15,716.25
7	011510	COLD PLANE ASPHALT CONCRETE PAVEMENT (.25)	SQYD	1,150	6.00	6,900.00	6.00	6,900.00
ю	190101	ROADWAY EXCAVATION	ბ	630	31.70	19,971.00	73.00	45,990.00
o	260201	CLASS 2 AGGREGATE BASE	ς	330	56.00	18,480.00	33.00	10,890.00
9	390129	HOT MIX ASPHALT TYPE "C"	TON	7,680	77.00	591,360.00	82.90	636,672.00
Ξ	394046	PLACE ASPHALT CONCRETE DIKE (TYPE D)	4	20	2.00	100.00	5.00	250.00
12	013903	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	Ľ	3,065	1.80	5,517.00	4.00	12,260.00
13	013902	ASPHALT CONCRETE OVERSIDE DRAIN (INCLUDING AC and 18" CMP DOWNDRAIN)	EA	ю	3,370.00	10,110.00	1,440.00	4,320.00
4	000003	PLACE ASPHALT CONCRETE DIKE TRANSITIONS	5	20	2.00	100.00	3.50	175.00
15	394002	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	SQYD	35	34.70	1,214.50	72.00	2,520.00
16	190185	SHOULDER BACKING	占	8,790	1.61	14,151.90	1.25	10,987.50
17	840656	PAINT TRAFFIC STRIPE (2-COAT)	<u></u>	9,630	0.32	3,081.60	0.50	4,815.00
18	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	350	5.30	1,855.00	00.9	2,100.00
19	850102	PAVEMENT MARKER (REFLECTIVE)	ā	420	3.20	1,344.00	3.50	1,470.00
20	566011	ROADSIDE SIGN - ONE POST	E	9	196.00	1,176.00	211.00	1,266.00
21	000003	REMOVE AND SALVAGE ROADSIDE SIGN	EA	6	54.25	488,25	57.00	513.00
22	820108	DELINEARTOR (CLASS 2)	EA	£	48.00	528.00	51.00	561.00
23	832002	METAL BEAM GUARD RAILING (STEEL POST & END CAP TERMINI)	F	24	106.00	2,544.00	113.00	2,712.00
		Project Total Items 1-23				777,555.00		844,717.75

DillonRoad.Rehab: SUMMARY-WEB Updated: 1/12/2012

AGREEMENT

THIS AGREEMENT is entered into at Riverside, California as of the date set forth below is between County of Riverside hereafter called "County" and **Matich Corporation** hereafter called "Contractor".

WITNESSETH

RECITALS:

- Contractor has submitted to County his Contractor's Proposal for the construction of County Project, **Dillon Road Rehabilitation Project from Avenue 44 to Landfill Road**, **Project No. B8-0609**, in strict accordance with the Contract Documents identified below and County has accepted said Proposal.
- Contractor states that he has reexamined his Contractor's Proposal and found it to be correct, has ascertained that his subcontractors are properly licensed and possess the requisite skill and forces, has reexamined the site and Contract Documents and is of the opinion that he can presently do the work in accordance with the Contract Documents for the money set forth in his Proposal to be paid as provided in the Contract Documents.

AGREEMENT:

IT IS AGREED BY THE PARTIES AS FOLLOWS:

- 1. Contract Documents. The entire contract consists of the following: (a) The Agreement. (b) The Notice Inviting Bids. (c) The Instruction to Bidders. (d) The Contractor's Proposal. (e) The Bid Bond. (f) The Payment Bond. (g) The Performance Bond. (h) The General Conditions. (i) The Special Provisions. (j) The Standard Specifications of the State of California Department of Transportation edition of May 2006 as modified in other portions of the Contract Documents. (k) The Standard Plans of the Department of Transportation identified on the plans or in the Special Provisions. (l) The Plans. (m) Addenda (one). (n) The Determination of Prevailing Wage Rates for Public Work. (o) Any Change Orders issued. (p) Any additional or supplemental specifications, notice, instructions and drawings issued in accordance with the provisions of the Contract Documents. All of said Documents presently in existence are by this reference incorporated herein with like effect as if here set forth in full and upon the proper issuance of other documents they shall likewise be deemed incorporated. The Bid Bond is exonerated upon execution of this Agreement and the Payment Bond and Faithful Performance Bond.
- 2. <u>The Work</u>. Contractor shall do all things necessary to construct the work generally described in Recital No. 1 in accordance with the Contract Documents.

3. <u>Liquidated Damages and Time of Completion</u>. Attention is directed to the provisions in Section 8-1.06, "Time of Completion", and in Section 8-1.07, "Liquidated Damages", of the Standard Specifications and these Special Provisions.

The Contractor shall begin work within 15 days of the date stated within the written "Notice to Proceed".

The Contractor shall notify the Engineer, in writing, of his intent to begin work at least 72 hours before work is begun. The notice shall be delivered to the Transportation Department's Construction Engineer and shall specify the date the Contractor intends to start. If the project has more than one location of work, a separate notice shall be given for each location.

Should the Contractor begin work in advance of receiving a written "Notice to Proceed", any work performed by him in advance of the date stated in the "Notice to Proceed" shall be considered as having been done by him at his own risk and as a volunteer and subject to the following:

- (1) The Contractor shall, on commencing operations, take all precautions required for public safety and shall observe all the provisions in the Specifications and the Special Provisions.
- (2) All work done according to the contract prior to the issuance of the "Notice to Proceed", will be considered authorized work and will be paid for as provided in the contract.
- (3) The Contractor shall not be entitled to any additional compensation or an extension of time for any delay, hindrance or interference caused by or attributable to commencement of work prior to the issuance of the "Notice to Proceed".
- 4. <u>Compensation</u>. Contractor shall be paid in the manner set forth in the Contract Documents the amount of his Proposal as accepted by County, the above rates, subject to additions and deductions as provided in the Contract Documents. Said Proposal is on file in the Office of the Clerk of the Board of Supervisors of County.

DILLON ROAD REHABILITATION PROJECT FROM AVENUE 44 TO LANDFILL ROAD PROJECT No. B8-0609

AGREEMENT

ITEM No.	ITEM	ITEM	UNIT	ESTIMATED QUANTITY	ITEM PRICE (IN FIGURES)	TOTAL (IN FIGURES)
1	066102	DUST ABATEMENT	LS	1	7,000.00	7,000.00
2	074020	WATER POLLUTION CONTROL	LS	1	2,000.00	2,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	32,000.00	32,000.00
4	170101	DEVELOP WATER SUPPLY	LS	1	33,752.00	33,752.00
5	160101	CLEARING AND GRUBBING	LS	1	4,000.00	4,000.00
6	011505	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	20,955	1.60	33,528.00
7	011510	COLD PLANE ASPHALT CONCRETE PAVEMENT (.25')	SQYD	1,150	8.00	9,200.00
8	190101	ROADWAY EXCAVATION	CY	630	21.00	13,230.00
9	260201	CLASS 2 AGGREGATE BASE	CY	330	32.70	10,791.00
10	390129	HOT MIX ASPHALT TYPE "C"	TON	7,680	60.00	460,800.00
11	394046	PLACE ASPHALT CONCRETE DIKE (TYPE D)	LF	50	1.60	80.00
12	013903	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	3,065	1.60	4,904.00
13	013902	ASPHALT CONCRETE OVERSIDE DRAIN (INCLUDING AC AND 18" CMP DOWNDRAIN)	EA	3	1,000.00	3,000.00
14	000003	PLACE ASPHALT CONCRETE DIKE TRANSITIONS	LF	50	1.60	80.00
15	394002	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	SQYD	35	23.00	805.00
16	190185	SHOULDER BACKING	LF	8,790	0.50	4,395.00
17	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	9,630	0.50	4,815.00
18	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	350	2.00	700.00
19	850102	PAVEMENT MARKER (REFLECTIVE)	EA	420	5.00	2,100.00
20	566011	ROADSIDE SIGN - ONE POST	EA	6	300.00	1,800.00
21	000003	REMOVE AND SALVAGE ROADSIDE SIGN	EA	9	30.00	270.00
22	820108	DELINEARTOR (CLASS 2)	EA	11	50.00	550.00
23	832002	METAL BEAM GUARD RAILING (STEEL POST & END CAP TERMINI)	LF	24	350.00	8,400.00

ITEMS 1-23

PROJECT TOTAL: Six hundred thirty eight thousand, two hundred dollars and zero cents

"WORDS"

\$638,200.00

IN WITNESS WHEREOF the parties hereto have executed this agreement as of the date set forth below.

COUNTY OF RIVERSIDE	MATICH CORPORATION
BY Chairman, Board of Supervisors	Robert M. Matich TITLE: Vice President
Dated	TITLE: Vice President (If Corporation, Affix Seal)
ATTEST: Kecia Harper-Ihem, Clerk of the Board	ATTEST: Megan Nadalet
BY Deputy	TITLE: Notary Public
	Licensed in accordance with an act providing for the registration of Contractors, License No. 149783
	Federal Employer Identification Number: 95-1810911
BY	"Composition"
"County" (Seal)	"Corporation" (Seal)

FORM APPROVED COUNTY COUNSEL

3/5/12 DATE Page 4 of 4

ACKNOWLEDGMENT

State of California County of San Bernardino	
On January 13,1212 before me, Me	gan Nadalet, Notary Public insert name and title of the officer)
personally appearedRobert M. Matich	
who proved to me on the basis of satisfactory eviden subscribed to the within instrument and acknowledge his/her/their authorized capacity(ies), and that by his person(s), or the entity upon behalf of which the person certify under PENALTY OF PERJURY under the law	ed to me that he/she/they executed the same in /her/their signature(s) on the instrument the con(s) acted, executed the instrument.
paragraph is true and correct.	
WITNESS my hand and official seal.	MEGAN NADALET COMM. #1951226 NOTARY PUBLIC - CALIFORNIA SAN BERNARDINO COUNTY My Comm. Expires Oct. 6, 2015
Signature Madall (Seal)



CORPORATE RESOLUTION

At a meeting of the Board of Directors of MATICH CORPORATION, a California Corporation duly called and held on the 26th day of July, 2010, a quorum being present, the following RESOLUTION was adopted:

"Resolved, the Corporate Officers for Matich Corporation are

PRESIDENT

Stephen A. Matich

VICE PRESIDENT & TREASURER

Randall S. Valadez

VICE PRESIDENT & CORPORATE SECRETARY

Patrick A. Matich

VICE PRESIDENT - ENGINEERING

Robert M. Matich

FURTHER RESOLVED, that the above listed Corporate Officers are duly authorized to sign documents (bids, contracts, etc.) as may be necessary on behalf of MATICH CORPORATION

I, Patrick A. Matich, Secretary of MATICH CORPORATION have compared the foregoing RESOLUTION with original thereof, as it appears on the records of the Board of Directors of said company, and do so certify that the same is a true and correct transcript there from, and of the whole said original RESOLUTION.

I further certify that said RESOLUTION has not been amended or revoked and is still in full force and effect.

IN WITNESS THEREOF, I have hereunto set my hand as such Secretary this 26th day of July, 2010.

Patrick A. Matich, Secretary

Bond No. 24043404 Premium: \$4,546.00

PERFORMANCE BOND

Recit	ais:	
1,		 has entered into an Agreement with COUNTY OF tion of public work known as <u>Dillon Road Rehabilitation</u> <u>fill Road, Project No. B8-0609</u>.
2.	Safeco Insurance Company of America (Surety), is the Surety under this E	, a corporation
Agree	ement:	
	Contractor, as Principal, and Surety I unto County, as obligee, as follow	r, as Surety, jointly and severally agree, state, and are rs:
1,		is Bond is 100% of the estimated contract price for the lred thirty eight thousand, two hundred dollars and nefit of County.
2.	strict conformance with the Contra force and effect for the recovery of	actor doing all things to be kept and performed by it in of Documents for the Project, otherwise it remains in full of loss, damage and expense of County-resulting from of said Contract Documents are incorporated herein.
3.	This obligation is binding on our se	uccessors and assigns.
4.	prepayment to Contractor, alterat Contract Documents or the work	lates and agrees that no change, time extension, ion or addition to the terms and requirements of the to be performed thereunder shall affect its obligations such matters, except the total contract price cannot be out approval of Surety.
	BOND is executed as of	Safeco Insurance Company of America By Manual Myss.
Ву	Robert M. Matich	Type Name Nanette Myers
Title _	Vice President	Its Attorney in Fact "Surety"
	"Contractor"	; *
	(Corporate Seal)	(Corporate Seal)

NOTE: This Bond must be executed by both parties with corporate seal affixed. <u>All</u> signatures must be acknowledged. (Attach acknowledgements).

ACKNOWLEDGMENT

State of California County ofSan Bernardino)
On Megan Nadalet, Notary Public (insert name and title of the officer)
personally appeared Robert M. Matich 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 and correct.
WITNESS my hand and official seal. Signature WEGAN NADALET COMM. #1951226 NOTARY PUBLIC - CALIFORNIA SAN BERNARDINO COUNTY My Comm. Explres Oct. 5, 2015 (Seal) (Seal)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California	}		
County of Orange	}		
On JAN 1 9 2012 before me, K.	Luu, Notary Public Here Insert Name and Title of the Officer		
personally appearedN	anette Myers		
	Name(s) of Signer(s)		
K. LUU Commission # 1955906 Notary Public - California Orange County My Comm. Expires Nov 6, 2015	who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/#We subscribed to the within instrument and acknowledged to me that he/she/they executed the same in Wis/her/their authorized capacity(les), 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 and correct. WITNESS my hand and official seal.		
	Signature		
Place Notary Seal Above	Signature of Notary Public		
Though the information below is not required by law,	it may prove valuable to persons relying on the document reattachment of this form to another document.		
Description of Attached Document			
Title or Type of Document:			
Document Date: Number of Pages:			
Signer(s) Other Than Named Above:			
Capacity(ies) Claimed by Signer(s)			
Signer's Name: Individual Corporate Officer — Title(s): Partner — Limited General Attorney in Fact Trustee Guardian or Conservator Other: Signer Is Representing:	☐ Attorney in Fact OF SIGNER		

Bond No. 24043404 Premium is Included under Performance

PAYMENT BOND

(Public Work - Civil Code 3247 et seq.)

Bonds in California, as Surety, and this Bond is issued contract to be executed between Principal and CO Owner, for \$ 638,200.00 (Six hundred thirty eight tents), the total amount payable. THE AMOUNT OF	, a corporation, authorized to issue Surety in conjunction with that certain public works UNTY OF RIVERSIDE a public entity, as thousand, two hundred dollars and zero THIS BOND IS ONE HUNDRED PERCENT ork generally consisting of Dillon Road Road, Project No. B8-0609. 48 of the Civil Code and requirements and 249, 3250 and 3252 of said code. Without
compensation, or prepayment under said contract.	mande, change in requirements, amount or
DATED:January 19, 2012	Matich Corporation
DATED.	Original Contractor - Principal
Safeco Insurance Company of America Surety	By Laut III Ulatich Robert M. Matich
By Nanette Myers	Title Vice President
Its Attorney In Fact	(If corporation, affix seal)
(Corporate Seal) See Attached Notary Acknowledgment	(Corporate Seal)
STATE OF CALIFORNIA COUNTY OF } ss. SUI	RETY'S ACKNOWLEDGEMENT
basis of satisfactory evidence, to be the person whose and acknowledged to me that he/she executed the satisfactory by his/her signature on the instrument the person, or acted, executed the instrument.	me in his/her authorized capacities, and that
WITNESS my hand and official seal.	
Signature of Notary Public	Notary Public (Seal)
NOTE: This Bond must be executed by both p	arties with corporate seal affixed. <u>All</u>

signatures must be acknowledged. (Attach acknowledgements).

ACKNOWLEDGMENT

State of California County of San Bernardino				
On Jahwary 23, 2012 before me, N	Megan Nadalet, Notary Public (insert name and title of the officer)			
personally appeared Robert M. Matich				
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 and correct.				
paragraph is true and correct.				
WITNESS my hand and official seal.	MEGAN NADALET COMM. #1951226			
Signature Major John Marie Marie Marie Marie Marie Major Marie Mar	SAN BERNARDING COUNTY My Comm. Expires Oct. 5, 2015 (Seal)			

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California	ì
County of Orange	
OnJAN 1 9 2012 before me,K.	Luu, Notary Public
Date	Here Insert Name and Title of the Officer anette Myers
personally appeared	Name(s) of Signer(s)
K. LUU Commission # 1955906 Notary Public - California Orange County My Comm. Expires Nov 6, 2015	who proved to me on the basis of satisfactory evidence to be the person(\$) whose name(\$) is/### subscribed to the within instrument and acknowledged to me that he/she/th/ey executed the same in his/her/th/eh/ authorized capacity(he/s), and that by his/her/th/eh/ signature(\$) on the instrument the person(\$), or the entity upon behalf of which the person(\$) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.
	Signature
Place Notary Seal Above	Signature of Notary Public
Though the information below is not required by law, and could prevent fraudulent removal and	it may prove valuable to persons relying on the document reatlachment of this form to another document.
Description of Attached Document	
Title or Type of Document:	
Document Date:	Number of Pages:
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)	
Signer's Name: Individual Corporate Officer — Title(s): Partner — Limited General Attorney in Fact Trustee Guardian or Conservator Other:	☐ Attorney in Fact OFSIGNER
Signer Is Representing:	Signer Is Representing:

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Power of Attorney call am and 4:30 pm EST on any business day.

To confirm the validity of this Power of 1-610-832-8240 between 9:00 am and 4:

Not valid for mortgage, note, loan, letter of credit, bank deposit, rate, interest rate or residual value guarantees. currency

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

SAFECO INSURANCE COMPANY OF AMERICA **SEATTLE, WASHINGTON POWER OF ATTORNEY**

KNOW ALL PERSONS BY THESE PRESENTS: That Safeco Insurance Company of America (the "Company"), a Washington stock insurance company
pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint RHONDA C. ABEL,
JERI APODACA, NANETTE MYERS, MICHAEL D. PARIZINO, JAMES A. SCHALLER, RACHELLE RHEAULT, KIM LUU, ALL OF THE CITY OF NEWPORT BEACH,
STATE OF CALIFORNIA

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE IV - Officers: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-infact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article IV, Section 12 of the By-laws, David M. Carey, Assistant Secretary of Safeco Insurance Company of America, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Safeco Insurance Company of America has been affixed thereto in Plymouth Meeting, Pennsylvania this 20th dayof

2011

SAFECO INSURANCE COMPANY OF AMERICA

David M. Carey, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF MONTGOMERY

, 2011 , before me, a Notary Public, personally came David M. Carey, to me known, and On this 20th July acknowledged that he is an Assistant Secretary of Safeco Insurance Company of America; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Safeco Insurance Company of America thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, Linave hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year EPH CHMONWER

first above written.

Notarial Seal Teresa Pastella, Notary Public Plymouth Twp., Montgomery County My Commission Expires Mar. 28, 2013 Member, Pennsylvania Association of Nataries

Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Vice President of Saleco Insurance Company of America, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Officer specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of Safeco Insurance Company of America.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Safeco Insurance Company of America at a meeting duly called and held on the 18th day of September, 2009.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this



Gregory W. Davenport, Vice President

Company Profile

SAFECO INSURANCE COMPANY OF AMERICA

175 BERKELEY STREET BOSTON, MA 02116 800-332-3226

Former Names for Company

Old Name:

SELECTIVE AUTO & F INS CO AMER

Effective Date: 11-02-1953

Agent for Service of Process

KAREN HARRIS, C/O CORPORATION SERVICE COMPANY 2730 GATEWAY OAKS DRIVE, SUITE 100 SACRAMENTO, CA 95833
Unable to Locate the Agent for Service of Process?

Reference Information

NAIC#:

24740

NAIC Group #:

0111

California Company ID#:

1442-3

Date authorized in California:

October 07, 1953

License Status:

UNLIMITED-NORMAL

Company Type:

Property & Casualty

State of Domicile:

WASHINGTON

Lines of Insurance Authorized to Transact

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the glossary.

AIRCRAFT

AUTOMOBILE

BOILER AND MACHINERY

BURGLARY

COMMON CARRIER LIABILITY

CREDIT

FIRE

LIABILITY

MARINE

MISCELLANEOUS

PLATE GLASS

SPRINKLER

SURETY

TEAM AND VEHICLE

WORKERS' COMPENSATION

Company Complaint Information

<u>Company Enforcement Action Documents</u> <u>Company Performance & Comparison Data</u>

Composite Complaint Studies

Want More?

Help Me Find a Company Representative in My Area

Last Revised - May 26, 2011 01:14 PM Copyright © California Department of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/8/2012

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(ies) must 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 floider in fled of such endorsement(s).	1.3319.59			
PRODUCER	CONTACT NAME: Diane Weller			
Alliant Insurance Services, Inc.	PHONE (A/C, No, Ext): 949-756-0271 FAX (A/C, No): 9.	49-756-2713		
1301 Dove Street, Suite 200 Newport Beach CA 92660-2436	ADDRESS: dweller@alliantinsurance.com			
	PRODUCER CUSTOMER ID #:			
	INSURER(S) AFFORDING COVERAGE	NAIC#		
INSURED Matich Corporation 1596 Harry Shepard Blvd. San Bernardino CA 92408	INSURERA:Old Republic General Ins Corp	24139		
	INSURER B: Great American Ins Co	16691		
	INSURER C:			
	INSURER D:			
	INSURER E :			
	INSURER F:			

CERTIFICATE NUMBER: 290021888 REVISION NUMBER: **COVERAGES**

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.

NSR LTR	TYPE OF INSURANCE	INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A	GENERAL LIABILITY		A1CG43921109	7/1/2011	7/1/2012	EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000	
	X COMMERCIAL GENERAL LIABILITY			: 5		PREMISES (Ea occurrence)	\$100,000	
	CLAIMS-MADE X OCCUR				MED EXP (Any one person)	\$5,000		
						PERSONAL & ADV INJURY	\$1,000,000	
					×	GENERAL AGGREGATE	\$2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$2,000,000	
	POLICY X PRO-						\$	
A	AUTOMOBILE LIABILITY		A1CA43921109	7/1/2011	7/1/2012	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	X ANY AUTO					BODILY INJURY (Per person)	\$	
	ALL OWNED AUTOS	SCHEDULED AUTOS		BODILY INJURY (Per accident)	\$			
X						PROPERTY DAMAGE (Per accident)	\$	
	X NON-OWNED AUTOS	1 1	1				\$	
	NON-OWNED NOTOC						\$	
	X UMBRELLA LIAB X OCCUR		TUE405725705	7/1/2011	7/1/2012	EACH OCCURRENCE	\$25,000,000	
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$25,000,000	
	DEDUCTIBLE	1					\$	
	RETENTION \$						\$	
	WORKERS COMPENSATION		A1CW43921109	7/1/2011	7/1/2012	X WC STATU- TORY LIMITS ER		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	1 11				E.L. EACH ACCIDENT	\$1,000,000	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. DISEASE - EA EMPLOYEE	\$1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000

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

Re: Matich Job No. 12-059, Riverside County Project No. B8-0609, Dillon Road Rehabilitation Project 30-Day Minimum Notice of Cancellation.

County of Riverside, its Directors, Officers, Special Districts, Board of Supervisors, employees, agents See Attached.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
County of Riverside Transportation	
Department Attn: Joel Jimenez	AUTHORIZED REPRESENTATIVE
3525 14th Street Riverside CA 92501	Diene Weller

		AGEN	CY CUSTOMER ID:	*
ACORD"	ADDITIONA	AL REMA	RKS SCHEDULE	Page ₁ of
AGENCY Alliant Insurance Service	es, Inc.		NAMED INSURED Matich Corporation 1596 Harry Shepard Blvd.	
POLICY NUMBER			San Bernardino CA 92408	
CARRIER		NAIC CODE	EFFECTIVE DATE:	4
ADDITIONAL REMARKS			A	
THIS ADDITIONAL REMARKS FOR FORM NUMBER: 25 FOR	RM IS A SCHEDULE TO AC RM TITLE: <u>CERTIFICATE</u>		ITY INSURANCE	
			their officers, directors, en applies to Workers' Compens	employees and agents sation per attached
				× #
	*			
140				
	T	54		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Where required by written contract.	
	4.
Information required to complete this Schedule, if not shown ab	I ove, 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.

- 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.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR **CONTRACTORS - COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Where required by written contract,	
but only when coverage for	
completed operations is	S .
specifically required by that	
contract.	
Information required to complete this Schedule, if not show	n above, will be shown in the Declarations.

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" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

> Diene Neller AUTHORIZED REPRESENTATIVE

POLICY NUMBER: A1CG43921109

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): All of your designation construction projects where required by written contract.

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
 - Persons or organizations making claims or bringing "suits".

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

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

Diene Weller

OLD REPUBLIC GENERAL INSURANCE CORPORATION

CHANGES ADDITIONAL INSURED PRIMARY WORDING SCHEDULE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Name of Additional Insured Person(s)
Or Organization(s):

Location(s) of Covered Operations

As required by written contract.

As required by written contract:

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

The insurance provided by this endorsement is primary insurance and we will not seek contribution from any other insurance of a like kind available to the person or organization shown in the schedule above unless the other insurance is provided by a contractor other than the person or organization shown in the schedule above for the same operation and job location. If so, we will share with that other insurance by the method described in paragraph 4.c. of Section IV – Commercial General Liability Conditions.

All other terms and conditions remain unchanged.

Named Insured	Matich Corporation				
Policy Number	A1CG43921109	Endorsement No.			
Policy Period	7/1/11-7/1/12 ^{to}	Endorsement Effective Date:	see certificate		
Producer's Name:	Alliant Insurance Services, Inc.				
Producer Number:					

Diane Weller	see certificate
AUTHORIZED REPRESENTATIVE	DATE

CG EN GN 0029 09 06

POLICY NUMBER: A1CG43921109

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name	Of	Person	Or	Organ	nization
IAMILIA	\sim	1 612611	\sim	OI MUI	II EUCIOII

Where required by written contract.

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

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Diene Weller

AUTHORIZED REPRESENTATIVE

OLD REPUBLIC GENERAL INSURANCE CORPORATION

ADDITIONAL INSURED WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

BUSINESS AUTO COVERAGE FORM

The following is added to Section II - Liability Coverage, A. - Coverage, 1. Who Is An Insured:

- d. Any person or organization to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which required you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of your operations or premises owned by or rented to you. However, the insurance provided will not exceed the lessor of:
 - 1. The coverage or limits of this policy, or
 - 2. The coverage or limits required by said contract or agreement.

Name or Person / Organization: Where required by written contract.

Named Insured	Matich Corporation					
Policy Number	A1CA43921109	A1CA43921109 Endorsement No.				
Policy Period	7/1/11-7/1/12 to	Endorsement Effective Date:	see certificate			
Producer's Name:	Alliant Insurance Services, Inc.					
Producer Number:		The second secon				

Dinne	Nelser
pulare	reller

see certificate

DATE

AUTHORIZED REPRESENTATIVE

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:

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

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

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

Named Insured: Matich Corporaiton

Endorsement Effective Date: see certificate

SCHEDULE

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

Where required by written contract.

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.

> Diese Willer AUTHORIZED REPRESENTATIVE

OLD REPUBLIC GENERAL INSURANCE CORPORATION WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

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

Schedule

All persons and/or organizations that are required by written contract or agreement with the insured, executed prior to the accident or loss.

The premium charge for this endorsement is \$0.00

Named Insured	Matich Corporation				
Policy Number	A1CW43921109 Endorsement No.				
Policy Period	7/1/11-7/1/12 to	Endorsement Effective Date:	see certificate		
Producer's Name:	Alliant Insurance Services, Inc.				
Producer Number:					

Diane Weller	see certificate
AUTHORIZED REPRESENTATIVE	DATE

WC 99 03 15 (01/07)

0410834

3D1 E 4th Street
Cincinnati, Ohio 45202-4201
Tel: 1-513-369-5000 DISURANCE GROUP

Administrative Offices

TAU 9500 (Ed. 11 97)

EXCESS LIABILITY POLICY

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

Words and phrases in quotation marks have special meaning and can be found in the Definitions Section or the specific policy provision where they appear.

In consideration of the payment of the premium and in reliance upon the statements in the Declarations we agree with you to provide coverage as follows:

INSURING AGREEMENTS

1. COVERAGE

We will pay on behalf of the Insured "loss" in excess of the Underlying Limits of Insurance shown in Item 5. of the Declarations, but only up to an amount not exceeding the Company's Limits of Insurance as shown in Item 4, of the Declarations, Except for the terms, conditions, definitions and exclusions of this policy, the coverage provided by this policy will follow the First Underlying Insurance Policy, as shown in Item 5, of the Declarations.

The inclusion or addition hereunder of more than one insured shall not operate to increase the Company's Limits of Insurance beyond that set forth in Item 4. of the Declarations.

We will be furnished a complete copy of the First Underlying Insurance Policy described in Item 5. of the Declarations.

II. LIMITS OF INSURANCE

- A. The Limits of Insurance shown in the Declarations and the rules below describe the most we will pay regardless of the number of:
 - 1. Insureds;
 - 2. claims made or suits brought; or
 - 3. Persons or organizations making claims or bringing suits.
- B. The Limits of Insurance of this policy will apply as follows:

- 1. This policy applies only in excess of the Underlying Limits of Insurance shown in Item 5, of the Declarations.
- 2. The aggregate limit shown in Item 4. of the Declarations is the most we will pay for all "loss" that is subject to an aggregate limit provided by the First Underlying Insurance Policy. The aggregate limit applies separately and in the same manner as the aggregate limits provided by the First Underlying Insurance Policy.
- 3. Subject to B.2., the occurrence limit stated in Item 4. of the Declarations is the most we will pay for all "loss" arising out of any one occurrence to which this policy applies.
- 4. Subject to Paragraphs B.2. and B.3. above, if the underlying Limits of Insurance stated in Item 5. of the Declarations are reduced or exhausted solely by payment of "loss," such insurance provided by this policy will apply in excess of the reduced Underlying Limits or, if all Underlying Limits are exhausted, will apply as underlying insurance subject to the same terms, conditions, definitions and exclusions of the First Underlying Insurance Policy, except for the terms, conditions, definitions and exclusions of this poli-Cy.
- 5. The Limits of Insurance of this policy apply separately to each consecutive annual period and to any remaining pe-

riod of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months in that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

III. DEFENSE

- A. We will not be required to assume charge of the investigation of any claim or defense of any suit against you.
- B. We will have the right, but not the duty, to be associated with you or your underlying insurer or both in the investigation of any claim or defense of any suit which in our opinion may create liability on us for "loss" under this policy. If we exercise such right, we will do so at our own expense.
- C. If all Underlying Limits of Insurance stated in Item 5. of the Declarations are exhausted solely by payment of "loss," we shall have the right but not the duty to investigate and settle any claim or assume the defense of any suit which in our opinion may give rise to a "loss" under this policy. Such investigation or defense shall be at our own expense. We may, however, withdraw from the defense of such suit and tender the continued defense to you if our applicable Limits of Insurance stated in Item 4. of the Declarations are exhausted by payment of "loss."

IV. EXCLUSIONS.

This policy does not apply to:

- A. Any "loss," including, but not limited to settlements, judgments, costs, charges, expenses, costs of investigations, or the fees of attorneys, experts, or consultants arising out of or related in any way, either directly or indirectly, to:
 - 1. asbestos, asbestos products, asbes~ tos-containing materials or products, asbestos fibers or asbestos dust, including, but not limited to, manufacture, mining, use, sale, installation, removal, or distribution activities;

- 2. exposure to testing for, monitoring of, cleaning up, removing, containing or treating of asbestos, asbestos products, asbestos-containing materials or products, asbestos fibers or asbastos dust: or
- 3. any obligation to investigate, settle or defend, or indemnify any person against any claim or suit arising out of, or related in any way, either directly or indirectly, to asbestos, asbestos products, asbestos-containing materials or products, asbestos fibers or asbestos dust.

B. Any "loss":

- 1. with respect to which any Insured under this policy is also an Insured under a nuclear energy liability policy issued by Nuclear Energy Liability Insurance Association, Mutual Atomic, Energy Liability Underwriters, Nuclear Insurance Association of Canada or any of their successors, or would be an insured under any such policy but for its termination upon exhaustion of its Limit of Insurance; or
- 2. resulting from the "hazardous properties" of "nuclear material" and with respect to which:
 - a. a person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof, or
 - b. any insured is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization.

Any injury or "nuclear property damage" resulting from the "hazardous properties" of "nuclear material", if:

- 1. the "nuclear material"
 - a. is at any "nuclear facility" owned by, or operated by or on behalf of, any Insured; or

1,

- b. has been discharged or dispersed therefrom:
- the "nuclear material" is contained in "spent fuel" or "nuclear waste" at any time possessed, handled, used, processed, stored, transported or disposed of by or on behalf of any Insured; or
- 3. the injury or "nuclear property damage" arises out of the furnishing by any Insured of services, materials, parts or equipment in connection with the planning, construction, maintenance, operation or use of any "nuclear facility," but if such facility is located within the United States of America, its territories or possessions or Canada, this Exclusion B.3. applies only to "nuclear property damage" to such "nuclear facility" and any property therein.

As used in this exclusion:

- "Hazardous properties" include radioactive, toxic or explosive properties.
- 2. "Nuclear facility" means:
 - a. any "nuclear reactor";
 - any equipment or device designed or used for:
 - (1) separating the isotopes of uranium or plutonium,
 - (2) processing or utilizing "spent fuel," or
 - (3) handling, processing or packaging "nuclear waste";
 - c. any equipment or device used for the processing, fabricating or alloying of "special nuclear material" if at any time the total amount of such material in the custody of the insured at the premises where such equipment or device is located consists of or contains more than 25 grams of plutonium

- or uranium 233 or any combination thereof, or more than 250 grams of uranium 235;
- d. any structure, basin, excavation, premises or place prepared or used for the storage or disposal of "nuclear waste," and includes the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations;
- 3. "Nuclear material" means "source material," "special nuclear material" or "by-product material."
- "Nuclear property damage" includes all forms of radioactive contamination of property.
- "Nuclear reactor" means any apparatus designed or used to sustain nuclear fission in a self—supporting chain reaction or to contain a critical mass of fissionable material.
- Nuclear Waste" means any "nuclear waste" material:
 - a. containing "by-product material" other than the tailings of "nuclear wastes" produced by the extraction or concentration of uranium or thorium from any ore processed primarily for its "source material" content, and
 - b. resulting from the operation by any person or organization of any "nuclear facility" included within the definition of "nuclear facility" under Paragraph C.2.a. or C.2.b.
- "Source material," "special nuclear material," and "by-product" material have the meanings given them in the Atomic Energy Act of 1954 or in any law amendatory thereof.
- 8. "Spent fuel" means any fuel element or fuel component, solid or liquid, which has been used or exposed to radiation in a "nuclear reactor."

V. DEFINITIONS

"Loss" means those sums which you are legally obligated to pay as damages, after making proper deductions for all recoveries and salvage.

VI. CONDITIONS

A. Appeals

In the event you or any underlying insurer elects not to appeal a judgment in excess of the amount of the Underlying Insurance, we may elect to appeal at our expense. If we do so elect, we will be liable for the costs and additional interest accruing during this appeal. In no event will this provision increase our liability beyond the applicable Limits of Insurance described in Section II. of this policy.

B. Bankruptcy or insolvency

The bankruptcy, insolvency or inability to pay of any Insured will not relieve us from our obligation to pay "loss" covered by this policy.

In the event of bankruptcy, insolvency or refusal or inability to pay, of any underlying insurer, the insurance afforded by this policy will not replace such underlying insurance, but will apply as if the underlying insurance was fully available and collectible.

C. Cancellation

- You may cancel this policy. You must mail or deliver advance written notice to us stating when the cancellation is to take effect.
- 2. We may cancel this policy. If we cancel because of nonpayment of premium, we must mail or deliver to you not less than ten (10) days advance written notice stating when the cancellation is to take effect. If we cancel for any other reason, we must mail or deliver to you not less than thirty (30) days advance written notice stating when the cancellation is to take effect. Mailing that notice to you at your mailing address shown in Item 1. of the Declarations will be sufficient to prove notice.

- The policy period will end on the day and hour stated in the cancellation notice.
- If we cancel, final premium will be calculated pro rata based on the time this policy was in force.
- 5. If you cancel, final premium will be more than pro rata; it will be based on the time this policy was in force and increased by our short rate cancella tion table and procedure.
- 6. Premium adjustment may be made at the time of cancellation or as soon as practicable thereafter but the cancellation will be effective even if we have not made or offered any refund due you. Our check or our representative's check, mailed or delivered, will be sufficient tender of any refund due you.
- 7. The first Named Insured in Item 1. of the Declarations will act on behalf of all other Insureds with respect to the giving and receiving of notice of cancellation and the receipt of any refund that may become payable under this policy.
- 8. Any of these provisions that conflict with a law that controls the cancellation of the insurance in this policy is changed by this statement to comply with the law.

D. Maintenance of Underlying Insurance

During the period of this policy, you agree:

- To keep the policies listed in the Schedule of Underlying Insurance in full force and effect;
- 2. That the Limits of Insurance of the policies listed in the Schedule of Underlying Insurance will be maintained except for any reduction or exhaustion of aggregate limits by payment of claims or suits for "loss" covered by Underlying Insurance.

If you fail to comply with these requirements, we will only be liable to the same extent that we would have been had you fully complied with these requirements.

E. Notice of Occurrence

- You must see to it that we are notified as soon as practicable of an occurrence which may result in a "loss" covered under this policy. To the extent possible, notice will include:
 - a. how, when and where the occurrence took place;
 - the names and addresses of any injured persons and witnesses;
 - c. the nature and location of any injury or damage arising out of the occurrence.
- If a claim or suit against any Insured is reasonably likely to involve this policy you must notify us in writing as soon as practicable.
- 3. You and any other involved Insured must
 - a. immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or suit;
 - b. authorize us to obtain records and other information:
 - c. cooperate with us in the investigation, settlement or defense of the claim or suit; and
 - d. assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the Insured because of injury or damage to which this insurance may also apply.

4. The Insureds will not, except at their own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, with out our consent.

F. Other Insurance

If other insurance applies to a "loss" that is also covered by this policy, this policy will apply excess of the other insurance. Nothing herein will be construed to make this policy subject to the terms, conditions and limitations of such other insurance. However, this provision will not apply if the other insurance is specifically written to be excess of this policy.

Other insurance includes any type of selfinsurance or other mechanism by which an insured arranges for funding of legal liabilities.

G. Terms Conformed to Statute

The terms of this Policy which are in conflict with the statutes of the state where this Policy is issued are amended to conform to such statutes. If we are prevented by law or statute from paying on behalf of the Insured, then we will, where permitted by law or statute, indemnify the Insured.

H. When "Loss" is Payable

Coverage under this policy will not apply unless and until the Insured or the Insured's underlying insurance has paid or is obligated to pay the full amount of the Underlying Limits of Insurance stated in Item 5. of the Declarations.

When the amount of "loss" has finally been determined, we will promptly pay on behalf of the Insured the amount of "ioss" covered under the terms of this policy.

In Witness Whereof, we have caused this policy to be executed and attested, but this policy will not be valid unless countersigned by one of our duly authorized representatives, where required by law.

Handle Havell

Carl X. Lindner TT

Administrative Offices
301 E 4th Street
Cincinnati, Ohio 45202-4201
Tel: 1-513-389-5000

INSURANCE GROUP

TAU 9999 (Ed. 11/97)

GENERAL ENDORSEMENT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NAMED INSURED LIMITATION ENDORSEMENT

THE FOLLOWING IS ADDED TO SECTION V. @ DEFINITIONS:

"INSURED" MEANS EACH OF THE FOLLOWING, TO THE EXTENT SET FORTH:

- 1. THE NAMED INSURED MEANING:
 - A. ANY PERSON OR ORGANIZATION LISTED IN ITEM 1. OF THE DECLARATIONS, AND ANY COMPANY OF WHICH YOU OWN MORE THAN 50% AS OF THE EFFECTIVE DATE OF THIS POLICY.
 - B. ANY ORGANIZATION YOU NEWLY ACQUIRE OR FORM, OTHER THAN A PARTNERSHIP, JOINT VENTURE OR LIMITED LIABILITY COMPANY, AND OVER WHICH YOU MAINTAIN OWNERSHIP OR MAJORITY INTEREST, WILL QUALIFY TO BE A NAMED INSURED. HOWEVER,
 - (1) COVERAGE UNDER THIS ENDORSEMENT IS AFFORDED ONLY UNTIL THE 90TH DAY AFTER YOU ACQUIRE OR FORM THE ORGANIZATION OR THE END OF THE POLICY PERIOD, WHICHEVER IS EARLIER;
 - (2) COVERAGE DOES NOT APPLY TO "LOSS" THAT OCCURRED BEFORE YOU ACQUIRED OR FORMED THE ORGANIZATION; AND
 - (3) COVERAGE APPLIES ONLY IF THE ORGANIZATION IS INCLUDED UNDER THE COVERAGE PROVIDED BY THE POLICIES LISTED IN THE SCHEDULE OF UNDERLYING INSURANCE AND THEN FOR NO BROADER COVERAGE THAN IS PROVIDED UNDER SUCH UNDERLYING POLICIES.
- 2. IF YOU ARE AN INDIVIDUAL, YOU AND YOUR SPOUSE, BUT ONLY WITH RESPECT TO THE CONDUCT OF A BUSINESS OF WHICH YOU ARE THE SOLE OWNER AS OF THE EFFECTIVE DATE OF THIS POLICY.
- 3. IF YOU ARE A PARTNERSHIP OR JOINT VENTURE, THE PARTNERS OR MEMBERS AND THEIR SPOUSES BUT ONLY AS RESPECTS THE CONDUCT OF YOUR BUSINESS.
- 4. IF YOU ARE A LIMITED LIABILITY COMPANY, THE MEMBERS OR MANAGERS BUT ONLY AS RESPECTS THE CONDUCT OF YOUR BUSINESS.
- 5. ANY PERSON OR ORGANIZATION, OTHER THAN THE NAMED INSURED, INCLUDED AS AN ADDITIONAL "INSURED" BY VIRTUE OF AN INSURED CONTRACT, AND TO WHICH COVERAGE IS PROVIDED BY THE UNDERLYING INSURANCE AND FOR NO BROADER COVERAGE THAN IS PROVIDED BY THE UNDERLYING INSURANCE TO SUCH ADDITIONAL INSURED.

AGENIS CUPY

0410834

GREAT AMERICAN INSURANCE CO

Administrative Offices
301 E 4th Street
Cincinnati, Ohio 45202-4201
Tel: 1-513-369-5000 INSURANCE GROUP

TAU 9501 (Ed. 11 97)

Policy No. TUE 4-05-72-57 🖶 05 Renewal Of TUE 4-05-72-57 • 04

EXCESS LIABILITY POLICY DECLARATIONS

ITEM 1, NAMED INSURED AND MAILING ADDRESS: MATICH CORPORATION 1596 HARRY SHEPARD BOULEVARD SAN BERNARDINO, CA 92408

ITEM 2. POLICY PERIOD: 12:01 A.M. Standard Time at the mailing address of the Named Insured shown at left. From 07-01-2011 To 07-01-2012

IN RETURN FOR PAYMENT OF THE PREMIUM. AND SUBJECT TO ALL TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

AGENT'S NAME AND ADDRESS: ALLIANT INSURANCE SERVICES 1301 DOVE STREET, SUITE 200 NEWPORT BEACH, CA 92660

Insurance is Afforded by Company indicated below: GREAT AMERICAN INSURANCE COMPANY (A capital stock corporation)

ITEM 3. POLICY PREMIUM:

POLICY MINIMUM PREMIUM:

\$ 129,246.

\$ 32,312.

PREMIUM BASIS: (X) Flat () Auditable

ITEM 4. LIMITS OF INSURANCE:

The Company's Liability under this policy will not exceed the following limit: 100 percent of "loss" excess of Underlying Insurance stated in Item 5. of the Declarations, but for no greater than:

\$ 25,000,000.

Each Occurrence

\$ 25,000,000.

Aggregate Limit (where applicable)

ITEM 5. SCHEDULE OF UNDERLYING INSURANCE:

First Underlying Insurance Policy Insurer, Policy No., Policy Period SEE ATTACHED GAI 6003-SCHEDULE A-SCHEDULE OF UNDERLYING POLICIES

Applicable Limit

\$ GA16003

Each Occurrence

\$ GA16003

Aggregate Limit (where applicable)

Other Underlying Insurance (Excess of First Underlying Insurance Policy) N/A

Applicable Limit

\$ N/A

Each Occurrence

\$ N/A

Aggregate Limit (where applicable)

ITEM 6. FORMS AND ENDORSEMENTS applicable to all Coverage Forms and made part of this policy at time of issue are listed on the attached Forms and Endorsements Schedule, TAU 9997 (Ed. 11/97).

Countersigned	Ву	
Date	•	Authorized Representative

AGENTS COPY

0410834 GREAT AMERICAN INSURANCE CO

Administrative Offices
301 E 4th Street
Cincinnati, Ohio 45202-4201
Tel: 1-513-369-5000 MISURANCE BROUP

GAI 6003 (Ed. 06 97)

SCHEDULE A - SCHEDULE OF UNDERLYING INSURANCE

Carrier, Policy Number and Period	Type of Coverage	Limits of Insurance	
a) OLD REPUBLIC GENERAL INSURANCE COMPANY POLICY: A1CW43921009 7/1/11 TO 7/1/12	Employers Liability	Bodily Injury By Accident \$ 1,000,000. each accident Bodily Injury By Disease \$ 1,000,000. policy limit \$ 1,000,000. each employee	
b) OLD REPUBLIC GENERAL INSURANCE COMPANY POLICY: A1CA43921009 7/1/11 TO 7/1/12	Automobile/Garage (X) Any Automobile () Owned Automobile Only () Specifically Designated Automobile () Hired Automobile () Non-owned Automobile () Garage Liability (X) DEFENSE OUTSIDE THE LIMIT	() Split Limit Bodily Injury Liability \$ each person \$ each accident Property Damage Liability \$ each accident (X) Combined Single Limit \$ 1,000,000. each accident () Garage Operations \$ Auto only each accident \$ Other than auto each accident \$ Other than auto each accident \$ Other than auto aggregate	

Comprehensive General Liability including { Products-Completed Operation Liability		7	
General Liability including { Products-Completed Operation Liability \$	Carrier, Policy Number and Period	Type of Coverage	Limits of Insurance
ed Operation Liability { } Broad Form Endorsement { } Property Damage Liability \$ aggregate Property Damage Liability \$ aggregate () Combined Single Limit \$ aggregate () Comoined Single Limit \$ aggregate () Comoined Single Limit \$ a	c) ()	General Liability	
Endorsement { } aggregate { } COR OR OR OR Commercial General Liability INSURANCE COMPANY POLICY: A1CG43921009 Advertising FRETORACTIVE DATE Retroactive Date Endorsement \$ each occurrence \$ aggregate () Combined Single Limit \$ each occurrence \$ aggregate () Combined Single Limit \$ 2,000,000. General Aggregate in the second occurrence form \$ 2,000,000. Products-Completed Operation Aggregate (X) GENERAL AGGREGATE APPLIES PER PROJECT/LOCATION Personal and Advertising Injury Limit \$ 1,000,000. Each Occurrence Limit \$ 1,000,000. Each Occurrence Limit \$ 1,000,000. Each Occurrence Limit \$ 1,000,000. AGGREGATE \$ 1,000,000. EACH EMPLOYEE BENEFIT INSURANCE COMPANY POLICY: A1CG43921009 \$ 1,000,000. AGGREGATE	a a	ed Operation	
OR OR OR OR OR Commercial General Liability INSURANCE COMPANY POLICY: A1CGA3921009 7/1/11 TO 7/1/12 (X) DEFENSE OUTSIDE THE LIMIT Retroactive Date Specific and specif		Endorsement	\$ each occurrence \$ aggregate () Combined Single Limit
Commercial OLD REPUBLIC GENERAL INSURANCE COMPANY POLICY: A1CG43921009 7/1/11 TO 7/1/12 (X) DEFENSE OUTSIDE THE LIMIT Retroactive Date Commercial General Liability (X) Occurrence Form (X) DEFENSE OUTSIDE THE LIMIT Retroactive Date Commercial General Liability (X) Occurrence Form (X) Occurrence Form (X) GENERAL AGGREGATE APPLIES PER PROJECT/LOCATION \$2,000,000. Perducts-Completed Operation Aggregate Limit \$1,000,000. Personal and Advertising Injury Limit \$1,000,000. Each Occurrence Limit \$1,000,000. Each Occurrence Limit \$1,000,000. AGGREGATE \$1,000,000. AGGREGATE	*		\$ aggregate
OLD REPUBLIC GENERAL INSURANCE COMPANY POLICY: A1CG43921009 7/1/11 TO 7/1/12 () Claims-Made Form () Claims-Made	OR	OR	OR
d) OLD REPUBLIC GENERAL EMPLOYEE BENEFIT \$1,000,000. EACH EMPLOYEE INSURANCE COMPANY LIABILITY \$1,000,000. AGGREGATE	OLD REPUBLIC GENERA INSURANCE COMPANY POLICY: A1CG4392100 7/1/11 TO 7/1/12 (X) DEFENSE OUTSIDE THE LIMIT	General Liability (X) Occurrence Form () Claims-Made Form (X) GENERAL AGGREGATE APPLIES PER	gate Limit \$2,000,000. Products-Completed Operation Aggregate Limit \$1,000,000. Personal and Advertising Injury Limit \$1,000,000. Each Occurrence
INSURANCE COMPANY LIABILITY POLICY: A1CG43921009 \$1,000,000. AGGREGATE			Limit
	INSURANCE COMPANY POLICY: A1CG4392100	LIABILITY	
	*		

Company Profile

OLD REPUBLIC GENERAL INSURANCE CORPORATION

307 N MICHIGAN AVE 17TH FL CHICAGO, IL 60601-5382 800-331-5554

Former Names for Company

Old Name: INTERNATIONAL BUSINESS & MERCANTILE REASSURANCE COMPANY

Old Name: MOTORISTS BENEFICIAL INSURANCE COMPANY

Effective Date: 12-14-2006

Effective Date: 04-21-1982

Agent for Service of Process

KAREN HARRIS, C/O CORPORATION SERVICE COMPANY 2730 GATEWAY OAKS DRIVE, SUITE 100 SACRAMENTO, CA 95833 Unable to Locate the Agent for Service of Process?

Reference Information

NAIC#:

24139

NAIC Group #:

0150

California Company ID #:

1800-2

Date authorized in California:

June 30, 1965

License Status:

UNLIMITED-NORMAL

Company Type:

Property & Casualty

State of Domicile:

ILLINOIS

Lines of Insurance Authorized to Transact

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the glossary.

AUTOMOBILE

BOILER AND MACHINERY

BURGLARY

COMMON CARRIER LIABILITY

DISABILITY

FIRE

LIABILITY

MARINE

MISCELLANEOUS

PLATE GLASS

SPRINKLER

SURETY

TEAM AND VEHICLE

WORKERS' COMPENSATION

Company Complaint Information

Company Enforcement Action Documents
Company Performance & Comparison Data
Composite Complaint Studies

Want More?

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Company Profile

GREAT AMERICAN INSURANCE COMPANY

301 E. FOURTH STREET **CINCINNATI, OH 45202-4201** 800-972-3008

Former Names for Company

Old Name:

AMERICAN CONTINENTAL INSURANCE COMPANY

Old Name:

SELECTIVE INSURANCE COMPANY

Old Name:

MANUFACTURERS & MERCHANTS INDEMNITY CO.

Effective Date: 12-06-1976

Effective Date: 06-15-1972

Effective Date: 09-05-1956

Agent for Service of Process

NANCY FLORES, C/O CT CORPORATION SYSTEM 818 WEST SEVENTH STREET LOS ANGELES, CA 90017 Unable to Locate the Agent for Service of Process?

Reference Information

NAIC#:

NAIC Group #:

California Company ID #:

Date authorized in California:

License Status:

Company Type: State of Domicile: 16691 0084

1301-1

October 17, 1945

UNLIMITED-NORMAL Property & Casualty

OHIO

Lines of Insurance Authorized to Transact

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the glossary.

AIRCRAFT

AUTOMOBILE

BOILER AND MACHINERY

BURGLARY

COMMON CARRIER LIABILITY

CREDIT

DISABILITY

FIRE

LIABILITY

MARINE

MISCELLANEOUS

PLATE GLASS

SPRINKLER

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