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





FROM: Economic Development Agency

SUBMITTAL DATE: June 30, 2010

SUBJECT: Riverside County Regional Medical Center Operating Room Remodel 2nd Floor -

Construction Agreement

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Waive any minor irregularities, find the bid by J.D. Diffenbaugh, Inc. to be responsive, and award to that company;
- 2. Approve the attached Construction Agreement between the County of Riverside and J.D. Diffenbaugh, Inc. of Riverside, California, in the amount of \$712,000, and authorize the Chairman to execute the Agreement on behalf of the County:
- 3. Authorize the Assistant County Executive Officer/EDA to administer the Agreement in

| | accordance with applicable Board policies; and | | | | | |
|---|--|---|-------------------------------|-------------------------------------|---------|--|
| | ROBERT E. BYR | DURES APPROVED ED, AUDITOR-CONTROLLER Way 7/12/10 NG | Robert Field Assistant Con | unty Executive Officer/E | DA | |
| | FINANCIAL | Current F.Y. Total Cost: | \$ 712,000 | In Current Year Budget: | Yes | |
| | DATA | Current F.Y. Net County Cost: | \$ 0 | Budget Adjustment: | No | |
| | DAIA | Annual Net County Cost FY: | \$ 0 | For Fiscal Year: | 2010/11 | |
| | SOURCE OF F | FUNDS: RCRMC Operating Funds | | Positions To Be Deleted Per A-30 | | |
| | | | | Requires 4/5 Vote | | |
| , | | MMENDATION: APPROVE BY: Jennifer | L/Sargent | yat | | |
| | County Execu | tive Office Signature / Jennier | Lysargent | J | | |
| 1 | | | 0 | | | |

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Stone, seconded by Supervisor Benoit and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Buster, Stone, Benoit and Ashley

Nays:

None

Absent:

Tavaglione

Date:

July 27, 2010

XC:

EDA, CIP, Auditor, RCRMC

Kecia Harper-Ihem

Prev. Agn. Ref.: 3.25, 3/16/10; 3.69, 11/24/09; 3.57, 9/01/09; 3.28, 12/16/08; 3.20, 11/18/08; 3/27, 7/15/08; 3.19, 4/01/08; 3.17, 3/13/07; 3.28, 9/13/05

District: 5

Agenda Number:

Economic Development Agency Riverside County Regional Medical Center Operating Room Remodel 2nd Floor – Construction Agreement June 30, 2010 Page 2

RECOMMENDED MOTION: (Continued)

4. Delegate project management authority for this project to the Assistant County Executive Officer/EDA in accordance with applicable policies.

BACKGROUND:

On September 1, 2009, the Board of Supervisors approved the Plans and Specifications for the Riverside County Regional Medical Center (RCRMC) Operating Room Remodel 2nd Floor Project and authorized the Clerk of the Board to advertise for bids. On March 30, 2010, thirteen contractors attended a mandatory job walk. On May 5, 2010, the bids were opened and J.D. Diffenbaugh, Inc. was determined to be the lowest responsive and responsible bidder.

On May 7, 2010, the County of Riverside received a bid protest from TBC Contractors Corporation, the third lowest bidder. Four Grounds were stated in the bid protest. First, TBC Contractors stated that J.D. Diffenbaugh and Dalke & Sons Construction did not properly list Siemens as a subcontractor for the Heating, Ventilating, and Air Conditioning (HVAC) direct digital controls (DDC). The fact that Siemens was a specified manufacturer does not indicate that Siemens was the required subcontractor for the installation. J. D. Diffenbaugh and Dalke & Sons Construction are able to purchase the controls prior to the time required for installation, which would end up being an issue of performance but not bid responsiveness. Second, TBC Contractors stated that J. D. Diffenbaugh and Dalke & Sons failed to list International Seismic Application Technology (ISAT) as a required subcontractor for the restraint system. specifications required that the ISAT restraint system be used. However, there was no requirement to list ISAT as the subcontractor for the installation. Third, TBC Contractors requested that J. D. Diffenbaugh and Dalke & Sons Construction confirm that their electrical subcontractor received all the changes to the plans. A bidder is bound by his bid unless he submits a request for relief from his bid. Diffenbaugh and Dalke & Sons have not submitted any request for relief from their bids. Fourth, TBC Contractors alleged that J.D. Diffenbaugh and Dalke & Sons Construction failed to list TRL Systems The plans for this project specified to "coordinate with TRL as a subcontractor. Systems"; TRL being the previous installer. This statement does not require that TRL Systems be listed as a current subcontractor. County Counsel has determined that the occurrences exemplified in TBC Contractors' bid protest are considered minor irregularities that can be waived.

Dalke & Sons, the lowest bidder, failed to submit their bid on time.

Sufficient funds for this project are budgeted for FY 2010/11. All costs associated with this project will be fully funded by RCRMC Operating Funds.

| AGREEMENT FORM | | | | | | |
|---|--|--|--|--|--|--|
| THIS AGREEMENT, entered into this <u>28th</u> day of <u>May</u> J.D. Diffenbaugh, Inc. , hereinafter called the "Contractor", and the the "Owner". | 2010 2009 , by and between County of Riverside hereinafter called | | | | | |
| WITNESSETH: That the parties hereto have mutually covenanted and agreed a | s follows: | | | | | |
| CONTRACT: The Complete Contract includes all of the Contract Documents, Instructions to Bidders, the Contractor's Proposal, Wage Schedule, Payment and Specifications plus any Addenda thereto, the General Conditions, the Supplement and this Agreement. All Contract Documents are intended to cooperate and be comin one and not mentioned in the other, or vice versa, is to be executed the sa Documents. | Performance Bonds, the Plans and ary General Conditions, if applicable uplimentary so that any work called for | | | | | |
| STATEMENT OF WORK: The Contractor hereby agrees to furnish all tools, equip transportation, labor and materials for the Riverside County Regional Medical Cer Floor, project no. FM08410003747. In strict accordance with the Plans and Specific IDAS & County of Riverside hereinafter called the "Architect", including Addenda Proposal, all of which are made a part hereof. | nter Operating Room Remodel 2 nd ations dated Sept. 2009 prepared by | | | | | |
| TIME FOR COMPLETION: The work shall be commenced on a date to be specified and shall be completed within One Hundred Twenty Days (120) calendar days from agreed that except for extensions of time duly granted in the manner and for the Conditions, time shall be of the essence. | om and after said date. It is expressly | | | | | |
| COMPENSATION TO BE PAID TO CONTRACTOR: The Owner agrees to pay and the Contractor agrees to accept in full consideration for the performance of the Contract, subject to additions and deductions as provided in the General Conditions, the sum of Seven Hundred Twelve Thousand dollars (\$ 712,000) being the total of the base bid plus the following addenda: 1,2,3,4, & 5 . The sum is to be paid according to the schedule as provided in the General Conditions. | | | | | | |
| Pursuant to Labor Code, Section 1861, the Contractor gives the following certification: I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract. | | | | | | |
| IN WITNESS WHEREOF, the parties hereto on the day and year first above written to (4) counterparts. Type of Contractor's organization: Corporation If other than individual or corporation, list names of all members who have authority n/a | , , , | | | | | |
| Firm Name: J.D. Diffenbaugh, Inc. | | | | | | |
| Address: 6865 Airport Drive, Riverside, CA 92504 | | | | | | |
| Contractor's License No.:181805 IF OTHER THAN CORPORATION EXECUTE HERE | ¥3 | | | | | |
| Signature: n/a | | | | | | |
| Title: n/a | Affix Seal | | | | | |
| IF CORPORATION, FILL OUT FÖLLOWING AND EXECUTE | lf | | | | | |
| Name of President of Corporation: Jeff Dale | Corporation | | | | | |
| Name of Secretary of Corporation: <u>Joel Alexander</u> Corporation is organized under the laws of State of California | | | | | | |
| Signature: | | | | | | |
| Title: Secretary/CFO/VP | | | | | | |
| Owner: COUNTY OF RIVERSIDE | | | | | | |
| Signature: Chairman - Board of Supervisors MARIOVASHLEY | | | | | | |
| Attest: Clerk - Board of Supervisors KECIA HARPER-IHEM By: | | | | | | |
| H:\A. MA N PROJECTS YRCRMC\RCRMC 1"-OR-DHC\RCRMC OR Guites\BID PACKAGE Mas | ster Template - Rev 1 31- | | | | | |

FORM APPROVED COUNTY COUNSEL

BY: # Provent PAIN DATE OF THE PROVINCE PAIN DATE OF THE PAIN DATE

JUL 27 2010 3.20

| State of California | } |
|--|---|
| County ofRIVERSIDE | } |
| On 528-10 before me, JM | M RODRIGUEZ, NOTARY PUBLIC |
| personally appearedJOEL_ALEXANDER | Here Insert Name and Title of the Officer |
| | Name(s) of Signer(s) |
| J. M. RODRIGUEZ COMM #1677153 NOTARY PUBLIC - CALIFORNIA RIVERSIDE COUNTY My Commission Expires July 20, 2010 ********************************** | 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. |
| Place Notary Seal Above | Signature Public Signature of Novary Public |
| Though the information below is not required by law, it | t may prove valuable to persons relying on the document eattachment 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: | Signer's Name: |

PERFORMANCE BOND

| The makers of this Bond, J.D. DIFFENBAUGH, INC. , as Principal, and SAFFOO INSURANCE COMPANY OF AMERICA as Surety, are held and firmly bound unto County of Riverside. hereinafter called the Owner, in the sum of SEVEN HUNDRED TWELVE THOUSAND Dollars (\$712,000.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. | | | | | |
|--|---------------------------------|--|--|--|--|
| The condition of this obligation is such, that whereas the Principal entered into a certain contract, hereto attached, with the Owner, dated MAY 28 2010for PROJECT NO. 20063747 RCRMC OPERATING ROOM REMODEL 2ND FLOOR | | | | | |
| Now therefore, if the Principal shall well and truly perform and fulfill all the undertakings covenants, terms, conditions and agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the Owner, with or without notice to the Surety, and during the file of any guarantee required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said Contract that may thereafter be made, then this obligation to be void, otherwise to remain in full force and virtue. Without notice, Surety consents to extension of time for performance, change in requirements, change in compensation or prepayment under said Contract. | | | | | |
| Signed and Sealed this28TH _ Day ofMAY2010. | | | | | |
| J.D. DIFFENBAUGH, INC. (Firm Name - Principal) 6865 AIRPORT DRIVE, RIVERSIDE, CA 92504 (Business Address) (Signature - Attach Notary's Acknowledgment) Joel Alexander, CFO/Vice-President (Title) | Affix Seal if Corporation | | | | |
| SAFECO INSURANCE COMPANY OF AMERICA (Corporation Name - Surety) 330 N. BRAND BLVD., SUITE 500 GLENDALE, CA 91203 (Business Address) By: (Signature - Attach Notary's Acknowledgment) CHARLES L. FLAKE ATTORNEY-IN-FACT (Title-Attach Power of Attorney) H:\A. MAIN PROJECTS\RCRMC\RCRM | Affix Corporate Seal | | | | |

| State of California |) | | | | |
|---|---|--|--|--|--|
| | } | | | | |
| County of Orange | | | | | |
| On 5-28-10 before me, Jan | C. Moran, Notary Public Here Insert Name and Title of the Officer | | | | |
| personally appearedCharles L. Fla | | | | | |
| | Name(s) of Signer(s) | | | | |
| JAN C. MORAN COMM. #1789349 NOTARY PUBLIC - CALIFORNIA O ORANGE COUNTY COMM. EXPIRES FEB. 17, 2012 | 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. | | | | |
| Place Notary Seal Above | Signature Signature of Notary Public Signature of Notary Public Moran | | | | |
| Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and 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) | | | | | |
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| State of California | 1 | | | |
| County ofRIVERSIDE | | | | |
| On | JM RODRIGUEZ, NOTARY PUBLIC | | | |
| personally appeared JOEL ALEXANDER | Here Insert Name and Title of the Officer | | | |
| personally appearedJOEL_ALEXANDER | Name(s) of Signer(s) | | | |
| | | | | |
| J. M. RODRIGUEZ COMM #1677153 NOTARY PUBLIC - CALIFORNIA RIVERSIDE COUNTY My Commission Expires July 20, 2010 ** ******************************** | 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(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. | | | |
| Place Notary Seal Above | Signature Signature of Notary Public | | | |
| | PTIONAL — | | | |
| and could prevent transdutent removal and | v, it may prove valuable to persons relying on the document dreattachment 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: Signer Is Representing: | | | | |
| | | | | |



POWER OF ATTORNEY

Safeco Insurance Company of America General Insurance Company of America 1001 4th Avenue Suite 1700 Seattle, WA 98154

KNOW ALL BY THESE PRESENTS:

, ___13294

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

Dexter R. Legg, Secretary

January

January

Amula January

Zong

Tamula January

Timothy A. Mikolajewski, Vice President

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

*On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

(I) The provisions of Article V, Section 13 of the By-Laws, and

(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and

(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Dexter R. Legg , Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this ______ day of __May _____ . 2010 .





Dexter R. Lay

Dexter R. Legg, Secretary

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WEB PDF

| Title: | |
|--------|--|
| | |

EXECUTED IN FIVE COUNTERPARTS

BOND # 6711628
PREMIUM: INCLUDED IN
PERFORMANCE BOND

PAYMENT BOND

(Public Work - Civil Code Section 3247 et seq.)

| (F dbile Work - Olvir Code Cearon C | 5247 Ct 3Cq.7 |
|--|---|
| The makers of this Bond are J.D. DIFFENBAUGH, INC. | as Principal and Original Contractor and issue Surety Bonds in California, as Surety, |
| and this Bond is issued in conjunction with that certain public w | |
| 2010 between Principal and County of Riverside | |
| THIS BOND IS 100% OF SAID SUM. Said contract is for public w | · - |
| RCRMC OPERATING ROOM REMODEL 2ND FLOOR | ondi. Trooped Trov 20003747 |
| ROINIO OF MINITING ROOM REMODES END THOU | |
| | *************************************** |
| The beneficiaries of this Bond are as is stated in 3248 of the Civil | Code and the requirements and conditions |
| of this Bond are as is set forth in Sections 3248, 3249, 3250 and | 3252 of said Code. Without notice, Surety |
| consents to extension of time for performance, change in rec | quirements, amount of compensation, or |
| prepayment under said Contract. | |
| MAV | 2010 |
| Signed and Sealed thisDay ofMAY, | 2010. |
| J.D. DIFFENBAUGH, INC. | (*) |
| (Firm Name - Principal) | |
| (Finit Name - Finicipal) | |
| 6865 AIRPORT DRIVE, RIVERSIDE, CA 92504 | Affix Seal |
| (Business Address) | if |
| By: DOEL Allxaux | Corporation |
| (Signature - Attach Notary's Acknowledgment) | |
| Joel Alexander, CFO/Vice-President | GS. |
| (Title) | |
| | 15. |
| SAFECO INSURANCE COMPANY OF AMERICA | |
| (Corporation Name - Surety) | |
| 330 N. BRAND BLVD., SUITE 500 | |
| GLENDALE, CA 91203 | Affix |
| Business Address | Corporate |
| By: | Seal |
| (Signature - Attached Notary's Acknowledgment) | di (20) |
| CHARLES L. FLAKE | |
| ATTORNEY-IN-FACT | |
| (Title-Attach Power of Attorney) | |
| SAFECO INSURANCE COMPANY OF AMERICA | /2 |

** SEVEN HUNDRED TWELVE THOUSAND AND NO/100'S

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| State of California | 1 | | | | |
|--|--|--|--|--|--|
| County of Orange | | | | | |
| On 5-28-10 before me, Jan | C. Moran, Notary Public | | | | |
| | Here Insert Name and Title of the Officer | | | | |
| personally appearedCharles L. Fla | Name(s) of Signer(s) | | | | |
| who proved to me on the basis of satisfactory evident be the person(s) whose name(s) is/are subscribed to within instrument and acknowledged to me he/she/they executed the same in his/her/their author capacity(ies), and that by his/her/their signature(s) or instrument the person(s), or the entity upon behavior the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the of the State of California that the foregoing paragratic true and correct. WITNESS my hand and official seal. | | | | | |
| Place Notary Seal Above Signature OPTIONAL Jan C. Moran | | | | | |
| Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and 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: Other: | ☐ Individual ☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General ☐ Attorney in Fact ☐ Trustee ☐ Guardian or Conservator ☐ Other: | | | | |
| Signer Is Representing: | Signer Is Representing: | | | | |
| | | | | | |

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| } | | |
|---|--|--|
| J | | |
| JM RODRIGUEZ, NOTARY PUBLIC | | |
| Here Insert Name and Title of the Officer | | |
| Name(s) of Signer(s) | | |
| who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(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 Signature of Notary Public | | |
| TIONAL If it may prove valuable to persons relying on the document If reattachment of this form to another document. | | |
| rounds, months of the form to another document. | | |
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| Number of Pages: | | |
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| | | |
| Signer's Name: Individual Corporate Officer — Title(s): Partner — Limited General Attorney in Fact Trustee Guardian or Conservator Other: Signer Is Representing: | | |
| | | |



POWER OF ATTORNEY

Safeco Insurance Company of America General Insurance Company of America 1001 4th Avenue Suite 1700 Seattle, WA 98154

| | | | 59% | | | |
|--|--|---|--|---|--|--|
| KNOW ALL BY THESE | DDECENTO. | No13 | 294 | | | |
| That SAFECO INSUR | ANCE COMPANY OF AMERICA and | GENERAL INSUR | LANCE COMPANY OF A | MERICA, each a | | |
| washington corporation, | , does each hereby appoint | | | | | |
| | | | | | | |
| ********RICHARD A. Anaheim, California | . COON; DAVID L. CULBERTSON; CH | IARLES L. FLAKE; JA | AN C. MORAN; LEXIE SHI | ERWOOD; ********* | | |
| | ney(s)-in-fact, with full authority to execu character issued in the course of its busin | | | | | |
| | OF, SAFECO INSURANCE COMPAN executed and attested these presents | IY OF AMERICA ar | nd GENERAL INSURANC | CE COMPANY OF | | |
| this | 14th | day of | y | 2009 . | | |
| D. 4- 01. | | ٠, | | 0 | | |
| Dexter R. fagg | | TAMU | dolajewski. | | | |
| Dexter R. Legg, Secret | | | likolajewski, Vice Preside | nt | | |
| | CERT Extract from the By-Laws of SAFECC and of GENERAL INSURAN | | | | | |
| President appointed for the attorneys-in-fact or under other documents of similar such appointment, the sundertaking of the comp | FIDELITY AND SURETY BONDS the hat purpose by the officer in charge of some other appropriate titles with authority ar character issued by the company in the signatures may be affixed by facsimile pany, the seal, or a facsimile thereof, the seal shall not be necessary to the val | surety operations, sha to execute on behalf he course of its busing On any instrument may be impressed of | all each have authority to an of the company fidelity an ess On any instrument m conferring such authority r affixed or in any other m | opoint individuals as d surety bonds and aking or evidencing or on any bond or | | |
| | n a Resolution of the Board of Directors and of GENERAL INSURANCE COMPA | | | RICA | | |
| "On any certificate executed by the Secretary or an assistant secretary of the Company setting out, (i) The provisions of Article V, Section 13 of the By-Laws, and (ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and (iii) Certifying that said power-of-attorney appointment is in full force and effect, the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof." | | | | | | |
| OF AMERICA, do hereby | retary of SAFECO INSURANCE COMP certify that the foregoing extracts of the wer of Attorney issued pursuant thereto, a In full force and effect. | By-Laws and of a Re | solution of the Board of Dir | ectors of these | | |
| IN WITNESS WHEREOF, | , I have hereunto set my hand and aff | ixed the facsimile se | eal of said corporation | | | |
| th | is 28th | day of | Mav | 2010 | | |
| SHARE COMPANY | THE COMPANY | | 08 | | | |





Dexter Q. fagg

Dexter R. Legg, Secretary

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WEB PDF

Client#- 232076

JDDIFFEN

| | ACORD™ CERTIFICATE OF LIABILITY INSURANCE DATE (MM/IDD/YYYY) 5/26/2010 | | | | | | |
|--|---|---|--|--|--|--|----------------------|
| PRODUCER HUB International HUB Int'l Insurance Serv. Inc. THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | | | | | | | IFICATE XTEND OR |
| | 4371 Latham St, Ste #101 Riverside, CA 92501 | | | | FFORDING COVE | RAGE | NAIC# |
| INSU | RED | | | INSURER A: Tr | avelers Indemni | tv Company | 25658 |
| l | | J.D. Diffenbaugh, Inc. | | | | nsurance Compa | 16535 |
| l | | 6865 Airport Dr. | | INSURER C: | | | |
| l | | Riverside, CA 92504 | | INSURER D: | | | |
| 1 | | | | INSURER E: | | | |
| CO. | /ED/ | AGES | | INGORER E. | | | |
| Al M P | HE PONY REAY PE | LICIES OF INSURANCE LISTED BELC QUIREMENT, TERM OR CONDITION RTAIN, THE INSURANCE AFFORDED ES. AGGREGATE LIMITS SHOWN MA | OF ANY CONTRACT OR OTHER DOC BY THE POLICIES DESCRIBED HERI | UMENT WITH RESF EIN IS SUBJECT TO AIMS. | PECT TO WHICH THE ALL THE TERMS, E. | S CERTIFICATE MAY BE ISS | SUED OR |
| INSR | ADD'L INSRE | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMIT | s |
| A | | GENERAL LIABILITY | VTC2JCO7933L410TIL | 01/01/2010 | 01/01/2011 | EACH OCCURRENCE | \$1,000.000 |
| | | X COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$1,000,000 |
| ı | | CLAIMS MADE X OCCUR | | | | MED EXP (Any one person) | \$5,000 |
| ı | | | | | | PERSONAL & ADV INJURY | \$1,000,000 |
| ı | 1 | - | | | | GENERAL AGGREGATE | \$2,000,000 |
| l | | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | PRODUCTS - COMP/OP AGG | \$2,000,000 |
| ı | 1 | POLICY X PRO- LOC | | | | PRODUCTS - COMPTOP AGG | 32,000,000 |
| A | | AUTOMOBILE LIABILITY X ANY AUTO | VTJCAP9322B715TIL1 | 01/01/2010 | 01/01/2011 | COMBINED SINGLE LIMIT (Ea accident) | \$1,000,000 |
| | . 3 | ALL OWNED AUTOS SCHEDULED AUTOS | | | | BODILY INJURY (Per person) | \$ |
| | | X HIRED AUTOS X NON-OWNED AUTOS | | | | BODILY INJURY (Per accident) | \$ |
| L | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| ı | | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT | \$ |
| 1 | | ANY AUTO | | | | OTHER THAN EA ACC | \$ |
| _ | _ | | | | | AUTO ONLY: AGG | \$ |
| L | | EXCESS / UMBRELLA LIABILITY | | | | EACH OCCURRENCE | \$ |
| ı | | OCCUR CLAIMS MADE | | | | AGGREGATE | \$ |
| 1 | | | | | | | \$ |
| l | | DEDUCTIBLE | | | 9 | | \$ |
| <u> </u> | | RETENTION \$ | | | | I was server | \$ |
| A | EMPI | KERS COMPENSATION AND LOYERS' LIABILITY | VTC2JUB7917L77210 | 01/01/2010 | 01/01/2011 | X WC STATU- TORY LIMITS OTH- ER | |
| 1 | ANIV | DONDOIETYDDIDADTNEDIEVERITAIE YIN | | | | E.L. EACH ACCIDENT | \$1,000,000 |
| 1 | (Man | CER/MEMBER EXCLUDED? | | | | E.L. DISEASE - EA EMPLOYEE | \$1,000,000 |
| | SPEC | , describe under CIAL PROVISIONS below | | | | E.L. DISEASE - POLICY LIMIT | \$1,000,000 |
| В | ОТН | er er | MCP532255803 | 02/01/2010 | 02/01/2011 | Limit \$250,000 | |
| 1 | Ren | ted/ Leased | | | | Deductibles \$10,000 |) |
| | Equ | ipment | | | | | |
| | | ON OF OPERATIONS / LOCATIONS / VEHIC | | | | | |
| | | ject No. 20063747 Riverside | | | | | |
| | | oreno Valley, Ca. 92555. Certi | _ | • | | • ' | |
| | | ctors, officers, special distric | • | · | | • | |
| | | ntatives are named additions | al insured with respect to atta | ached endorsei | ment #CGD2460 | 805. Primary/ Non | |
| (See Attached Descriptions) | | | | | | | |
| CFI | CERTIFICATE HOLDER CANCELLATION 10 Days for Non-Payment | | | | | | |
| <u> </u> | | 11. W. 11. W. | | | | ED POLICIES BE CANCELLED B | SECRE THE EVER ATION |
| | | | | | | | |
| ı | County of Riverside Department | | | 1 | | WILL ENDEAVOR TO MAIL | |
| of Economic Development | | | | NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL | | | |
| l | | 4080 Lemon St. | | IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR | | | |
| 1 | | Riverside, CA 92501 | | REPRESENTATIVES. AUTHORIZED REPRESENTATIVE | | | |
| 1 | | | | AUTHORIZED RE | | | |
| L | | | | 1 willen | marar_ | | |

| DESCRIPTIONS (Continued from Pag | ge 1) |
|---|---------------------|
| Contributory insurance included when required by written contract. Attached waiver of submendorsement #CGD3160704 applies. Attached per project general aggregate endorsement #CP Pertaining to the business auto coverage attached additional insured endorsement #CAT353 Waiver | CGD2110104 applies. |
| of subrogation included. Pertaining to the workers compensation coverage attached waiver endorsement #WC99037600 applies. | of subrogation |
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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

BLANKET ADDITIONAL INSURED (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- WHO IS AN INSURED (Section II) is amended to include any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:
 - a) Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
 - b) If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.
- 2. The insurance provided to the additional insured by this endorsement is limited as follows:
 - a) In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III – Limits Of Insurance.
 - b) The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services, including:
 - The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
 - II. Supervisory, inspection, architectural or engineering activities.

- c) The insurance provided to the additional insured does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured applies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.
- 3. The insurance provided to the additional insured by this endorsement is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover under this endorsement. However, if the "written contract requiring insurance" specifically requires that this insurance apply on a primary basis or a primary and non-contributory basis, this insurance is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But the insurance provided to the additional insured by this endorsement still is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under such "other insurance".
- **4.** As a condition of coverage provided to the additional insured by this endorsement:
 - a) The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

COMMERCIAL GENERAL LIABILITY

- How, when and where the "occurrence" or offense took place;
- The names and addresses of any injured persons and witnesses; and
- III. The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b) If a claim is made or "suit" is brought against the additional insured, the additional insured must:
 - Immediately record the specifics of the claim or "suit" and the date received; and
 - II. Notify us as soon as practicable.

The additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- c) The additional insured must immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- d) The additional insured must tender the defense and indemnity of any claim or "suit" to

any provider of "other insurance" which would cover the additional insured for a loss we cover under this endorsement. However, this condition does not affect whether the insurance provided to the additional insured by this endorsement is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured as described in paragraph 3. above.

 The following definition is added to SECTION V. – DEFINITIONS:

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

- After the signing and execution of the contract or agreement by you;
- **b.** While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.

COMMERCIAL GENERAL LIABILITY

- This insurance does not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:
 - a. Rupture, bursting, or operation of pressure relief devices;
 - Rupture or bursting due to expansion or swelling of the contents of any building or structure, caused by or resulting from water.
 - Explosion of steam boilers, steam pipes, steam engines, or steam turbines.
- 3. Paragraph 6. of LIMITS OF INSURANCE (Section III) is deleted and replaced by the following:

Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under COVERAGE A, for the sum of all damages because of "property damage" to any one premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply to all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented To You Limit will be the higher of:

- a.= \$300,000; or
- b. The amount shown on the Declarations for Damage To Premises Rented To You Limit.
- Paragraph a. of the definition of "insured contract" (DEFINITIONS Section V) is deleted and replaced by the following:
 - a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water, is not an "Insured contract";

 This Provision B. does not apply if coverage for Damage To Premises Rented To You of COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY (Section I – Coverages) is excluded by endorsement.

C. BLANKET WAIVER OF SUBROGATION

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: premises owned or occupied by or rented or loaned to you; ongoing operations performed by you or on your behalf, done under a contract with that person or organization; "your work"; or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you before the "bodily injury" or "property damage" occurs or the "personal injury" or "advertising injury" offense is committed.

D. BLANKET ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

WHO IS AN INSURED (Section II) is amended to include as an insured any person or organization (referred to below as "additional insured") with whom you have agreed in a written contract, executed before the "bodily injury" or "property damage" occurs or the "personal injury" or "advertising injury" offense is committed, to name as an additional insured, but only with respect to liability arising out of the ownership, maintenance or use of that part of any premises leased to you, subject to the following provisions:

- Limits of Insurance. The limits of insurance afforded to the additional insured shall be the limits which you agreed to provide in the written contract, or the limits shown on the Declarations, whichever are less.
- The insurance afforded to the additional insured does not apply to:
 - Any "bodily injury" or "property damage" that occurs, or "personal injury" or "advertising injury" caused by an offense which is committed, after you cease to be a tenant in that premises;
 - **b.** Any premises for which coverage is excluded by endorsement; or
 - c. Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.
- 3. The insurance afforded to the additional insured is excess over any valid and collectible

COMMERCIAL GENERAL LIABILITY ISSUE DATE: - -

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

DESIGNATED PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Project(s):

Designated Project General Aggregate(s):

Each "project" which you have agreed, in a written contract which is in effect during the policy period, to provide a seperate general aggregate limit; provided that the contract is signed and executed prior to any loss for which coverage is sought.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under COVERAGE A. (SECTION I), and for all medical expenses caused by accidents under COVERAGE C (SECTION I), which can be attributed only to operations at a single designated "project" shown in the Schedule above:
 - A separate Designated Project General Aggregate Limit applies to each designated "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations, unless separate Designated Project General Aggregate(s) are scheduled above.
 - 2. The Designated 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 "products-completed 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 Project General Aggregate Limit for that designated "project". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Project General Aggregate Limit for any other designated "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 Project General Aggregate Limit.
- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under COVERAGE A. (SECTION I), and for all medical expenses caused by accidents under COVERAGE C. (SECTION I), which cannot be attributed only to operations at a single designated "project" shown in the Schedule above;

COMMERCIAL GENERAL LIABILITY

- 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 Project General Aggregate Limit.
- C. Part 2. of SECTION III LIMITS OF INSURANCE is deleted and replaced by the following:
 - The General Aggregate Limit is the most we will pay for the sum of;
 - a. Damages under Coverage B; and
 - b. Damages from "occurrences" under COVERAGE A (SECTION I) and for all medical expenses caused by accidents under COVERAGE C (SECTION I) which cannot be attributed only to operations at a single designated "project" shown in the SCHEDULE above.
- D. When coverage for ilability arising out of the "products-completed operations hazard" is pro-

- vided, 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 Project General Aggregate Limit.
- E. For the purposes of this endorsement the Definitions Section is amended by the addition of the following definition:
 - "Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".
- F. 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.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

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

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. BROAD FORM NAMED INSURED
- B. BLANKET ADDITIONAL INSURED
- C. EMPLOYEE HIRED AUTO
- D. EMPLOYEES AS INSURED
- E. SUPPLEMENTARY PAYMENTS INCREASED LIMITS
- F. HIRED AUTO LIMITED WORLDWIDE COVERAGE INDEMNITY BASIS
- G. WAIVER OF DEDUCTIBLE GLASS

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph A.1., Who is An Insured, of SECTION II — LIABILITY COVERAGE:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph c. in A.1., Who Is An Insured, of SECTION II - LIABILITY COVERAGE:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and

- H. HIRED AUTO PHYSICAL DAMAGE LOSS OF USE - INCREASED LIMIT
- I. PHYSICAL DAMAGE TRANSPORTATION EXPENSES INCREASED LIMIT
- J. PERSONAL EFFECTS
- K. AIRBAGS
- L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS
- M. BLANKET WAIVER OF SUBROGATION
- N. UNINTENTIONAL ERRORS OR OMISSIONS

executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

C. EMPLOYEE HIRED AUTO

 The following is added to Paragraph A.1.,
 Who is An Insured, of SECTION II – LI-ABILITY COVERAGE:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

- The following replaces Paragraph b. in B.5.,
 Other Insurance, of SECTION IV BUSI-NESS AUTO CONDITIONS:
 - b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and
 - (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

- The following replaces Paragraph A.2.a.(2), of SECTION II – LIABILITY COVERAGE:
 - (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- The following replaces Paragraph A.2.a.(4), of SECTION II – LIABILITY COVERAGE:
 - (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO — LIMITED WORLDWIDE COV-ERAGE — INDEMNITY BASIS

The following replaces Subparagraph e. in Paragraph B.7., Policy Term, Coverage Territory, of SECTION IV — BUSINESS AUTO CONDITIONS:

 Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

- (1) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:
 - (a) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.
 - (b) Neither you nor any other involved "insured" will make any settlement without our consent.
 - (c) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".
 - (d) We will reimburse the "insured":
 - (i) For sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limit Of Insurance, of SECTION II LIABILITY COVERAGE;
 - (ii) For the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limit Of Insurance, of SECTION II LIABILITY COVERAGE,

and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

- (2) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess contingent or on any other basis.
- (3) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

(4) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE - GLASS

The following is added to Paragraph D., Deductible, of SECTION III — PHYSICAL DAMAGE COVERAGE:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., Loss Of Use Expenses, of SECTION III – PHYSICAL DAMAGE COVERAGE:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE -- TRANSPORTATION EXPENSES - INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., Transportation Expenses, of SECTION III – PHYSICAL DAMAGE COVERAGE:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL EFFECTS

The following is added to Paragraph A.4., Coverage Extensions, of SECTION III – PHYSICAL DAMAGE COVERAGE:

Personal Effects

We will pay up to \$400 for "loss" to wearing apparel and other personal effects which are:

- (1) Owned by an "insured"; and
- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Effects coverage.

K. AIRBAGS

The following is added to Paragraph B.3., Exclusions, of SECTION III – PHYSICAL DAMAGE COVERAGE:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- The airbags are not covered under any warranty; and
- **c.** The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of SECTION IV – BUSINESS AUTO CONDITIONS:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

(a) You (if you are an individual);

COMMERCIAL AUTO

- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV — BUSINESS AUTO CONDITIONS:

5. Transfer Of Rights Of Recovery Against Others To Us

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

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

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., Concealment, Misrepresentation, Or Fraud, of SECTION IV – BUSINESS AUTO CONDITIONS:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.



WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 99 03 76 (00) -

Policy #VTC2JUB7917L77210

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA (BLANKET WAIVER)

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.

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be mium otherwise due on such remuneration.

% of the California workers' compensation pre-

Schedule

Person or Organization

Job Description

All persons or organizations that are parties to a contract that requires you to obtain this agreement, provided that you executed the contract before the loss.

JDDIFFEN

| ACORD. E | VIDENCE OF PROPER | TY INSURANC | F | J | 05/27/2010 | |
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| | NSURANCE DOES NOT AMEND, EXTEND OF | | | | ENEOT NAMED | |
| AGENCY PHONE (A/C, No, E | | COMPANY | | | | |
| Hub International | 3.1 | Zurich American Insurance Company | | | | |
| HUB Int'i Insurance Serv. Inc. | | 1400 American Lane | | | | |
| 4371 Latham St, Ste #101 | | Schaumburg, IL 60196 | | | | |
| Riverside, CA 92501 | | | | | | |
| FAX (A/C, No): E-MAIL ADDRESS; FC | onald.pue@hubinternational.com | 1 | | | | |
| CODE: | SUB CODE: |] | | | | |
| AGENCY CUSTOMER ID#: 232076 | | LOAN NUMBER | POLICY NU | MRCD | | |
| INSURED J.D. Diffenbaugh, Inc. | | 20063747 | 1 | 255903/ CRT52236 | 53 | |
| 6865 Airport Dr. | | EFFECTIVE DATE | EXPIRATION | | UED UNTIL | |
| Riverside, CA 92504 | | 02/01/10 | 02/01/11 | TEPANA | ATED IF CHECKED | |
| in a second | | | | | | |
| | | THIS REPLACES PRIOR EVIDENCE | E DATED: | | | |
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| PROPERTY INFORMATION | | | 1700 | | | |
| LOCATION/DESCRIPTION | ani Conton Ord Flame C.D. Delli 1. C | N4 | | | | |
| | cal Center 2nd Floor O.R. Build - C | out | | | | |
| 26520 Cactus Ave. Moreno Valley | y, Ca, 92555 | | | | | |
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| | - William - 2004 | | | | | |
| THE POLICIES OF INSURANCE LISTE | ED BELOW HAVE BEEN ISSUED TO TH | IE INSURED NAMED ABOV | E FOR TH | E POLICY PERIOD IN | DICATED | |
| | MENT, TERM OR CONDITION OF ANY | | | | | |
| | CE MAY BE ISSUED OR MAY PERTAIN | | | | | |
| SUBJECT TO ALL THE TERMS, EXCL | USIONS AND CONDITIONS OF SUCH | POLICIES. LIMITS SHOWN | MAY HAVE | E BEEN REDUCED BY | PAID CLAIMS. | |
| COVERAGE INFORMATION | | | | | | |
| OO VERMOE IN OUR VION | COVERAGE/PERILS/FORMS | | | AMOUNT OF INSURANCE | PEDUCTIBLE | |
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| REMARKS (Including Special Condit | D POLCIES BE CANCELLED BEFORE THE E | FLOW, BUT FAILURE TO MAIL | THE ISSUINC | \$712,000 O Days for Non-Pay | \$25,000 | |
| CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED MAIL 30 DAYS WRITTEN NOTICE OR LIABILITY OF ANY KIND UPON THE IN | D POLCIES BE CANCELLED BEFORE THE E | FLOW, BUT FAILURE TO MAIL | THE ISSUINC | \$712,000 O Days for Non-Pay | \$25,000 | |
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