SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM 11.4 (ID # 5488)

MEETING DATE:

Tuesday, October 17, 2017

FROM: FLOOD CONTROL DISTRICT:

SUBJECT: FLOOD CONTROL DISTRICT: Approval of Amended and Restated Cooperative Agreement for Winchester Hills – Line 3, Stage 2 and Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 1 (Tract No. 31141); Approval of Amended and Restated Cooperative Agreement for Winchester Hills – line 2, Stage 2 and Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 2 (Tract No. 31142); and Approval of Cooperative Agreement for Winchester Hills – Line 3, Stage 3 (Tract No. 31633); Project Nos. 4-0-00576, 4-0-00577 and 4-0-00578; 3rd District; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Approve the Cooperative Agreements between the District, the County of Riverside (County) and SR Conestoga, LLC (Developer); and
- 2. Authorize the Chairman to execute the Agreement documents on behalf of the District; and
- 3. Direct the Clerk of the Board to return four (4) copies of the executed Cooperative Agreements to the District.

ACTION:

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Ashley, seconded by Supervisor Tavaglione and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Jeffries, Tavaglione, Washington, Perez and Ashley

Navs:

None

ob Cullen, Assistant Chief Engineer

Absent:

None

Date:

October 17, 2017

XC:

Flood, Transp.

(Companion Item 3.26, 3.27, 3.28)

11.4

Kecia Harper-Ihem

SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FINANCIAL DATA	Current Fiscal Y	еаг:	Next Fiscal Yea	r.	Total Cost:		Ongoing C	ost	
COST	\$	0	\$	0	\$	0		\$	0
NET DISTRICT COST	\$	0	\$	0	\$	0		\$	0
	·				Budget	Adj	ustment: No		
					For Fise	cal Y	ear: N/A		

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The Cooperative Agreements (Agreements) sets forth the terms and conditions by which certain flood control facilities, required as a condition of approval for Tract Nos. 31141, 31142 and 31633, are to be constructed by Developer and inspected, operated and maintained by the District, County, and Developer.

The Agreement is necessary to provide for District inspection and subsequent operation and maintenance of the referenced storm drain facilities. Upon completion of construction, the Developer will assume ownership, operation and maintenance of the mainline storm drains until such time as the District assumes ownership, operation and maintenance in accordance with the terms and conditions as set forth in the Agreement. The Developer will retain ownership, operation and maintenance of four water quality basins and landscape features located within its rights of way.

The County will assume ownership and responsibility for the operation and maintenance of:

- (i) the project's associated catch basins, inlets, outlets, connector pipes, curbs and gutters, access roads and various lateral storm drains that are thirty-six inches (36") or less in diameter that are located within County held rights of way for Tract No. 31141; and
- (ii) the project's associated catch basins, inlets, outlets, connector pipes, curbs and gutters, access roads and various lateral storm drains that are thirty-six inches (36") or less in diameter that are located within Count held rights of way for Tract No. 31142; and
- (iii) the project's associated graded earthen channel, catch basins, inlets, outlets, connector pipes, curbs and gutters, access roads and various lateral storm drains that are thirty-six inches (36") or less in diameter that are located within County held rights of way for Tract No. 31633.

SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

County Counsel has approved the Agreements as to legal form, and the County and Developer have executed the Agreements. A companion item appears on the Riverside County Transportation Department's agenda this same date.

Impact on Residents and Businesses

As noted above, construction of these drainage improvements is a requirement for the development of Tract Nos. 31141, 31142 and 31633. The principal beneficiaries are the future residents of the tracts. Ancillary benefits will accrue to the public who will utilize the tracts' roadways.

Additional Fiscal Information

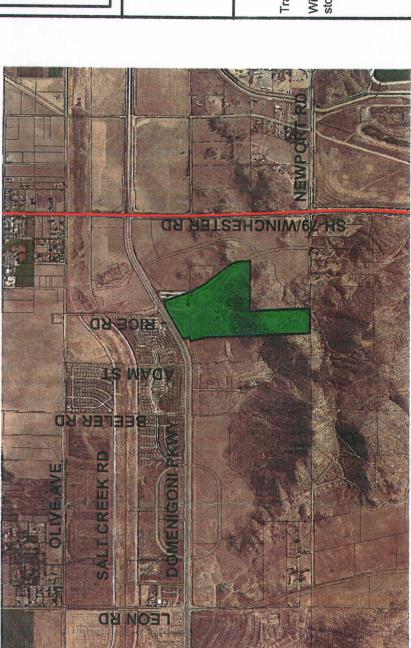
The Developer is funding all construction and construction inspection costs. Future operation and maintenance costs of the District maintained storm drain facilities will accrue to the District.

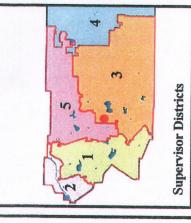
ATTACHMENTS:

- 1. Vicinity Maps
- 2. Cooperative Agreements

AMR:blm P8/214380

Gregory V. Prianos, Director County Counsel 10/4/201





LEGEND:

Project Vicinity

Supervisorial District

DESCRIPTION:

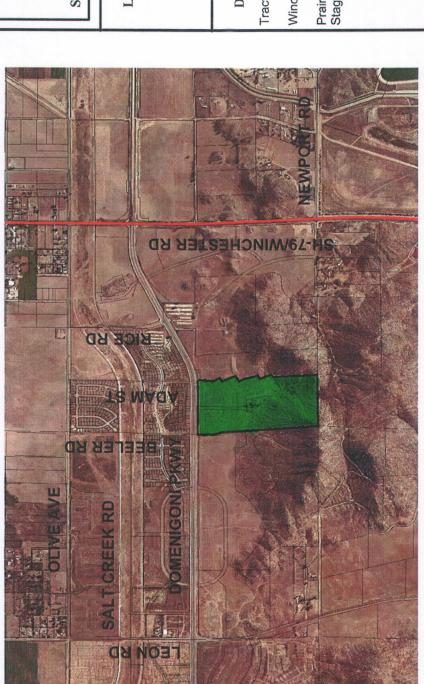
Tract No. 31633

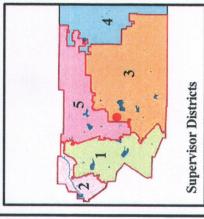
Winchester Hills – Line 3, Stage 3 storm drain





Attachment 1





LEGEND:



Project Vicinity

Supervisorial District

DESCRIPTION:

Tract No. 31142

Winchester Hills - Line 2, Stage 2

Prairie Crossing Drive Storm Drain, Stage 2





Attachment 1

AMENDED AND RESTATED COOPERATIVE AGREEMENT

Winchester Hills – Line 3, Stage 2
Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 1
Project Nos. 4-0-00577 and 4-0-00578
Tract No. 31141

The Riverside County Flood Control and Water Conservation District, a body politic ("DISTRICT"), the County of Riverside, a political subdivision of the State of California ("COUNTY"), and SR Conestoga, LLC, a Delaware limited liability company ("DEVELOPER"), hereby agree as follows:

RECITALS

- A. DISTRICT, COUNTY and Ashbrook West Prairie Crossing, L.P. ("PREVIOUS DEVELOPER") entered into that certain Cooperative Agreement, dated December 5, 2006 and recorded as Document No. 2006 0954755 in the Official Records of the County of Riverside, hereinafter referred to as "PREVIOUS AGREEMENT", requiring PREVIOUS DEVELOPER, as a condition of approval, to construct certain flood control and drainage facilities as defined in PREVIOUS AGREEMENT; and
- B. Pursuant to PREVIOUS AGREEMENT, PREVIOUS DEVELOPER has not constructed the flood control and drainage facilities; and
- C. Pursuant to a certain Deed of Trust dated December 4, 2014, DEVELOPER has acquired fee title to the Real Property from PREVIOUS DEVELOPER; and
- D. DISTRICT, COUNTY and DEVELOPER now desire to enter into a Cooperative Agreement with the intent that this Agreement shall prevail over the terms of the previous Agreement dated December 5, 2006; and
- E. DEVELOPER is the legal owner of record of certain real property, including Tract No. 31141, located within the County of Riverside. DEVELOPER has submitted for approval Tract No. 31141 located in an unincorporated area of western Riverside County. As a

condition of approval for Tract No. 31141, DEVELOPER must construct certain flood control facilities in order to provide flood protection and drainage for DEVELOPER'S planned development; and

- F. The required flood control facilities and drainage improvements, as shown in concept in red on Exhibit "A" attached hereto and made a part hereof, and as shown on District Drawing No. 4-0903, include construction of:
 - (i) Approximately 786 lineal feet of underground storm drain system ("LINE 3 STAGE 2"). At its downstream terminus, LINE 3 STAGE 2 will connect to the proposed Winchester Hills Line 3, Stage 1 storm drain facility ("PROPOSED LINE 3 STAGE 1"), as shown on District Drawing No. 4-0902;
 - (ii) Approximately 1090 lineal feet of underground storm drain system ("PRAIRIE STAGE 1 STORM DRAIN"). At its downstream terminus, PRAIRIE STAGE 1 STORM DRAIN will connect to LINE 3 STAGE 2. At its upstream terminus, PRAIRIE STAGE 1 STORM DRAIN will connect to the proposed storm drain facility for Tract No. 31142. Together, LINE 3 STAGE 2 and PRAIRIE STAGE 1 STORM DRAIN are called "DISTRICT FACILITIES"; and
- G. Associated with the construction of DISTRICT FACILITIES is the construction of certain catch basins, inlets, outlets, connector pipes, curbs and gutters, access roads and various lateral storm drains that are thirty-six inches (36") or less in diameter that are located within COUNTY held easements or rights of way ("APPURTENANCES"); and
- H. Also associated with the construction of DISTRICT FACILITIES is the construction of a water quality basin ("DEVELOPER BASIN"); and

- I. DEVELOPER BASIN is to be located within privately held easements or rights of way, and is to be initially owned and maintained by DEVELOPER and subsequently owned by the Homeowners' Association for Tract No. 31141 and maintained by the Homeowners' Association for Tract No. 31141 or via the anticipated formation of a maintenance Community Facilities District ("CFD"); and
- J. Altogether, DISTRICT FACILITIES, APPURTENANCES and DEVELOPER BASIN are called "PROJECT"; and
- K. All parties recognize and acknowledge that PROPOSED LINE 3 STAGE 1 is to be constructed by DEVELOPER in conjunction with PROJECT and pursuant to a separate Cooperative Agreement, hereinafter called the "LINE 3 STAGE 1 AGREEMENT," between DISTRICT, COUNTY and DEVELOPER. DISTRICT will not accept DISTRICT FACILITIES for ownership, operation and maintenance until PROPOSED LINE 3 STAGE 1 is completed pursuant to the LINE 3 STAGE 1 AGREEMENT and accepted for ownership, operation and maintenance by DISTRICT; and
- L. DEVELOPER and COUNTY desire DISTRICT to ultimately accept ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES.

 Therefore, DISTRICT must review and approve DEVELOPER'S plans and specifications for PROJECT and subsequently inspect the construction of DISTRICT FACILITIES; and
- M. DEVELOPER and DISTRICT desire COUNTY to accept ownership and responsibility for the operation and maintenance of APPURTENANCES. Therefore, COUNTY must review and approve DEVELOPER'S pians and specifications for PROJECT and subsequently inspect the construction of APPURTENANCES; and
- N. DEVELOPER is willing to assume ownership, operation and maintenance responsibilities of DISTRICT FACILITIES on an interim basis as set forth herein, with the

13

16

19

20

25

26 27

28

recognition and understanding that the actual acceptance of DISTRICT FACILITIES for ownership, operation and maintenance responsibilities by DISTRICT is entirely dependent upon: (i) the construction of PROPOSED LINE 3 STAGE 1 as being complete; (ii) DISTRICT acceptance of ownership and responsibility for the operation and maintenance of PROPOSED LINE 3 STAGE 1; (iii) DISTRICT FACILITIES being constructed in accordance with plans and specifications approved by DISTRICT and as set forth herein; (iv) DISTRICT'S sole determination that DISTRICT FACILITIES are in a satisfactorily maintained condition; and (v) DISTRICT FACILITIES are fully functioning as a flood control drainage system as solely determined by DISTRICT; and

- O. DISTRICT is willing to (i) review and approve DEVELOPER'S plans and specifications for PROJECT; (ii) inspect the construction of DISTRICT FACILITIES; and (iii) ultimately assume ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES, provided DEVELOPER (a) complies with this Agreement; (b) constructs PROJECT in accordance with DISTRICT and COUNTY approved plans and specifications; (c) obtains and conveys to DISTRICT all rights of way necessary for the inspection, operation and maintenance of DISTRICT FACILITIES as set forth herein; and (d) accepts ownership and responsibility for the operation and maintenance of PROJECT following completion of PROJECT construction until such time as DISTRICT accepts ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES and COUNTY accepts ownership and responsibility for operation and maintenance of APPURTENANCES; and
- P. COUNTY is willing to (i) review and approve DEVELOPER'S plans and specifications for PROJECT; (ii) inspect the construction of PROJECT; (iii) accept and hold faithful performance and payment bonds submitted by DEVELOPER for DISTRICT FACILITIES and APPURTENANCES; (iv) grant DISTRICT the right to inspect, operate and

maintain DISTRICT FACILITIES within COUNTY rights of way; and (v) accept ownership and responsibility for the operation and maintenance of APPURTENANCES, provided PROJECT is constructed in accordance with plans and specifications approved by DISTRICT and COUNTY.

NOW, THEREFORE, the parties hereto mutually agree as follows:

SECTION I

DEVELOPER shall:

- Prepare PROJECT plans and specifications ("IMPROVEMENT PLANS"), in accordance with applicable DISTRICT and COUNTY standards, and submit to DISTRICT and COUNTY for their respective review and approval.
- 2. Continue to pay DISTRICT, within thirty (30) days after receipt of periodic billings from DISTRICT, any and all such amounts as are deemed reasonably necessary by DISTRICT to cover DISTRICT'S costs associated with the review of IMPROVEMENT PLANS, review and approval of rights of way and conveyance documents and with the processing and administration of this Cooperative Agreement.
- 3. Deposit with DISTRICT (Attention: Business Office Accounts Receivable), at the time of providing written notice to DISTRICT of the start of PROJECT construction as set forth in Section I.8. herein, the estimated cost of providing construction inspection for DISTRICT FACILITIES in an amount as determined and approved by DISTRICT in accordance with Ordinance Nos. 671 and 749 of the County of Riverside, including any amendments thereto, based upon the bonded value of DISTRICT FACILITIES. If at any time the costs exceed the deposit or are anticipated by DISTRICT to exceed the deposit with DISTRICT, DEVELOPER shall pay such additional amount(s), as deemed reasonably necessary by DISTRICT to complete inspection of DISTRICT FACILITIES, within thirty (30) days after receipt of billing from DISTRICT.

- 4. Grant DISTRICT and COUNTY, by execution of this Cooperative Agreement, the right to enter upon DEVELOPER'S property where necessary and convenient for the purpose of gaining access to and performing inspection service for the construction of PROJECT as set forth herein.
- 5. Secure, at its sole cost and expense, all necessary licenses, agreements, permits and rights of entry as may be needed for the construction, inspection, operation and maintenance of DISTRICT FACILITIES. DEVELOPER shall furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with sufficient evidence of DEVELOPER having secured such necessary licenses, agreements, permits and rights of entry as determined and approved by DISTRICT.
- 6. Prior to commencing construction, furnish DISTRICT with copies of all permits, approvals or agreements required by any federal, state or local resource and/or regulatory agency for the construction, operation and maintenance of DISTRICT FACILITIES. Such documents include but are not limited to those issued by the U.S. Army Corps of Engineers, California Regional Water Quality Control Board, California State Department of Fish and Wildlife, State Water Resources Control Board and Western Riverside County Regional Conservation Authority ("REGULATORY PERMITS").
- 7. Provide COUNTY, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with faithful performance and payment bonds, each in the amount of one hundred percent (100%) of the estimated cost for construction of DISTRICT FACILITIES as determined by DISTRICT and of the APPURTENANCES as determined by COUNTY. The surety, amount and form of the bonds shall be subject to approval of DISTRICT and COUNTY. The bonds shall remain in full force and effect until the PROJECT is accepted by DISTRICT and COUNTY as complete. At which time, the bond amount may be

reduced to five percent (5%) for a period of one (1) year to guarantee against any defective work, labor or materials.

8. Notify DISTRICT in writing (Attention: Contract Services Section) at least twenty (20) days prior to the start of construction of PROJECT. Construction shall not begin on any element of PROJECT, for any reason whatsoever, until DISTRICT has issued to DEVELOPER a written Notice to Proceed authorizing DEVELOPER to commence construction of PROJECT.

- 9. [INTENTIONALLY DELETED]
- 10. [INTENTIONALLY DELETED]
- 11. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with a complete list of all contractors and subcontractors to be performing work on DISTRICT FACILITIES, including the corresponding license number and license classification of each. At such time, DEVELOPER shall further identify in writing its designated superintendent for PROJECT construction.
- 12. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., a construction schedule which shall show the order and dates in which DEVELOPER or DEVELOPER'S contractor proposes to carry out the various parts of work, including estimated start and completion dates. As construction of DISTRICT FACILITIES progresses, DEVELOPER shall update said construction schedule as requested by DISTRICT.
- 13. Furnish DISTRICT with final mylar PROJECT plans and assign their ownership to DISTRICT prior to the start on any portion of PROJECT construction.

14. Not permit any change to or modification of DISTRICT and COUNTY approved IMPROVEMENT PLANS without the prior written permission and consent of DISTRICT and COUNTY.

- 15. Comply with all Cal/OSHA safety regulations including regulations concerning confined space and maintain a safe working environment for DEVELOPER, COUNTY and DISTRICT employees on the site.
- 16. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., a confined space entry procedure specific to PROJECT. The procedure shall comply with requirements contained in California Code of Regulations, Title 8, Section 5158, Other Confined Space Operations, Section 5157, Permit Required Confined Space and District Confined Space Procedures, SOM-18. The procedure shall be reviewed and approved by DISTRICT prior to the issuance of a Notice to Proceed.
- 17. DEVELOPER shall not commence operations until DISTRICT has been furnished with original certificate(s) of insurance and original certified copies of endorsements and, if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section.

Without limiting or diminishing DEVELOPER'S obligation to indemnify or hold DISTRICT harmless, DEVELOPER shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement:

-8-

A. <u>Workers' Compensation</u>:

If DEVELOPER has employees as defined by the State of California,

DEVELOPER shall maintain statutory Workers' Compensation

Insurance (Coverage A) as prescribed by the laws of the State of

California. Policy shall include Employers' Liability (Coverage B)

including Occupational Disease with limits not less than \$1,000,000 per person per accident. Policy shall be endorsed to waive subrogation in favor of DISTRICT and COUNTY.

B. <u>Commercial General Liability</u>:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of DEVELOPER'S performance of its obligations hereunder. Policy shall name the Riverside County Flood Control and Water Conservation District and COUNTY, its agencies, districts, special districts, and departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as additional insureds. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit.

C. <u>Vehicle Liability</u>:

If DEVELOPER'S vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then DEVELOPER shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be

no less than two (2) times the occurrence limit. Policy shall name the Riverside County Flood Control and Water Conservation District and COUNTY, its agencies, districts, special districts, and departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as additional insureds.

D. <u>Professional Liability</u>:

DEVELOPER shall cause any architect or engineer retained by DEVELOPER in connection with the performance of DEVELOPER's obligations under this Agreement to maintain Professional Liability Insurance providing coverage for the performance of their work included within this Agreement, with a limit of liability of not less than \$2,000,000 per occurrence and \$4,000,000 annual aggregate. DEVELOPER shall require that, if such Professional Liability Insurance is written on a claims made basis rather than an occurrence basis, such insurance shall continue through the term of this Agreement and that such architect or engineer shall purchase at such architect or engineer's sole expense either 1) an Extended Reporting Endorsement (also known as Tail Coverage); or 2) Prior Dates Coverage from a new insurer with a retroactive date back to the date of, or prior to, the inception of this Agreement; or 3) demonstrate through Certificates of Insurance that such architect or engineer has maintained continuous coverage with the same or original insurer. Coverage provided under items 1), 2) or 3)

shall continue for the term specified in the insurance policy as long as the law allows.

E. <u>General Insurance Provisions – All Lines</u>:

ii.

- i. Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A.M. BEST rating of not less than an A: VIII (A: 8) unless such requirements are waived, in writing, by the County Risk Manager. If the County Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
 - DEVELOPER must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention deemed unacceptable to DISTRICT, and at the election of the County Risk Manager, DEVELOPER'S carriers shall either 1) reduce or eliminate such self-insured retention with respect to this Agreement with DISTRICT; or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.
- iii. DEVELOPER shall cause their insurance carrier(s) or its contractor's insurance carrier(s), to furnish DISTRICT with 1) a

properly executed original certificate(s) of insurance and certified original copies of endorsements effecting coverage as required herein; and 2) if requested to do so orally or in writing by the County Risk Manager, provide original certified copies of policies including all endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that a minimum of sixty (60) days written notice shall be given to DISTRICT prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. If DEVELOPER insurance carrier(s) policies does not meet the minimum notice requirement found herein, DEVELOPER shall cause DEVELOPER'S insurance carrier(s) to furnish a 60 day Notice of Cancellation Endorsement. In the event of a material modification, cancellation, expiration or reduction in coverage, this Agreement shall terminate forthwith, unless DISTRICT receives, prior to such effective date, another properly executed original certificate of insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto, evidencing coverages set forth herein and the insurance required herein is in full force and effect. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the certificate of insurance.

1

v.

iv. It is understood and agreed by the parties hereto that DEVELOPER'S insurance shall be construed as primary insurance, and DISTRICT'S insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory.

- If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services or there is a material change in the equipment to be used in the performance of the scope of work which will add additional exposures (such as the use of aircraft, watercraft, cranes, etc.), or the term of this Agreement, including any extensions thereof, exceeds five (5) years, DISTRICT reserves the right to adjust the types of insurance required under this Agreement and the monetary limits of liability for the insurance coverages currently required herein, if, in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by DEVELOPER has become inadequate.
- vi. DEVELOPER shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.
- vii. The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to DISTRICT.

viii. DEVELOPER agrees to notify DISTRICT of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

Failure to maintain the insurance required by this paragraph shall be deemed a material breach of this Agreement and shall authorize and constitute authority for DISTRICT, at its sole discretion, to provide written notice to DEVELOPER that DISTRICT is unable to perform its obligations hereunder, nor to accept responsibility for ownership, operation and maintenance of DISTRICT FACILITIES due, either in whole or in part, to said breach of this Agreement.

- 18. Construct or cause to be constructed PROJECT at DEVELOPER'S sole cost and expense in accordance with DISTRICT and COUNTY approved IMPROVEMENT PLANS.
- DISTRICT (Attention: Contract Administration Section) and COUNTY with written notice that PROJECT construction is substantially complete and requesting that DISTRICT conduct a final inspection of DISTRICT FACILITIES and COUNTY conduct a final inspection of APPURTENANCES. It is mutually understood that prior to DISTRICT acceptance of ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES, DISTRICT FACILITIES shall be in a satisfactorily maintained condition as solely determined by DISTRICT and PROPOSED LINE 3 STAGE 1 shall have been accepted by DISTRICT for ownership, operation and maintenance.
 - 20. [INTENTIONALLY DELETED]
 - 21. [INTENTIONALLY DELETED]
- 22. Accept ownership and sole responsibility for the operation and maintenance of PROJECT until such time as DISTRICT accepts ownership and responsibility for operation

and maintenance of DISTRICT FACILITIES and PROPOSED LINE 3 STAGE 1 and COUNTY accepts ownership and responsibility for operation and maintenance of APPURTENANCES.

- 23. Accept all liability whatsoever associated with the ownership, operation and maintenance of DISTRICT FACILITIES until such time as DISTRICT FACILITIES are formally accepted by DISTRICT for ownership, operation and maintenance.
- 24. Pay, if suit is brought upon this Cooperative Agreement or any bond guaranteeing the completion of PROJECT, all costs and reasonable expenses and fees, including reasonable attorneys' fees, and acknowledge that, upon entry of judgment, all such costs, expenses and fees shall be computed as costs and included in any judgment rendered.
- 25. Upon completion of PROJECT construction, but prior to DISTRICT acceptance of DISTRICT FACILITIES for ownership, operation and maintenance, provide or cause its civil engineer of record or construction civil engineer of record, duly registered in the State of California, to provide DISTRICT with a redlined "record drawings" copy of PROJECT plans. After DISTRICT approval of the redlined "record drawings", DEVELOPER'S engineer shall schedule with DISTRICT a time to transfer the redlined changes onto DISTRICT'S original mylars at DISTRICT'S office, after which the engineer shall review, stamp and sign the original PROJECT engineering plans "record drawings".
- 26. Ensure that all work performed pursuant to this Cooperative Agreement by DEVELOPER, its agents or contractors is done in accordance with all applicable laws and regulations, including but not limited to all applicable provisions of the Labor Code, Business and Professions Code and Water Code. DEVELOPER shall be solely responsible for all costs associated with compliance with applicable laws and regulations.

6

9

17

18 19

20

21

22 23

24

26

25

27

28

SECTION II

DISTRICT shall:

- Review IMPROVEMENT PLANS and approve when DISTRICT has determined that such plans meet DISTRICT standards and are found acceptable to DISTRICT prior to the start of PROJECT construction.
- 2. Provide COUNTY an opportunity to review and approve IMPROVEMENT PLANS prior to DISTRICT'S final approval.
- 3. Upon execution of this Cooperative Agreement, record or cause to be recorded a copy of this Cooperative Agreement in the Official Records of the Riverside County Recorder.
 - 4. [INTENTIONALLY DELETED]
 - 5. Inspect DISTRICT FACILITIES construction.
- 6. Keep an accurate accounting of all DISTRICT costs associated with the review and approval of IMPROVEMENT PLANS, the review and approval of right of way and conveyance documents and the processing and administration of this Cooperative Agreement.
- 7. Keep an accurate accounting of all DISTRICT construction inspection costs, and within forty-five (45) days after DISTRICT acceptance of DISTRICT FACILITIES as being complete, submit a final cost statement to DEVELOPER. If the deposit as set forth in Section I.3. exceeds such costs, DISTRICT shall reimburse DEVELOPER the excess amount within sixty (60) days after DISTRICT acceptance of DISTRICT FACILITIES as being complete.
- 8. Accept ownership and sole responsibility for the operation and maintenance of DISTRICT FACILITIES from DEVELOPER upon (i) the completion of PROPOSED LINE 3 STAGE 1 construction; (ii) DISTRICT acceptance of PROPOSED LINE 3 STAGE 1 for ownership, operation and maintenance; (iii) DISTRICT inspection of DISTRICT FACILITIES in

accordance with Section I.19.; (iv) DISTRICT acceptance of PROJECT construction as being complete; (v) DISTRICT receipt of stamped and signed "record drawings" of PROJECT plans, as set forth in Section I.25.; (vi) COUNTY acceptance of APPURTENANCES for ownership, operation, and maintenance; and (vii) DISTRICT'S sole determination that DISTRICT FACILITIES are in a satisfactorily maintained condition.

9. Provide COUNTY with a reproducible duplicate copy of "record drawings" PROJECT plans upon DISTRICT acceptance of DISTRICT FACILITIES as being complete.

SECTION III

COUNTY shall:

- 1. Review IMPROVEMENT PLANS and approve when COUNTY has determined that such plans meet County standards and are found acceptable to COUNTY prior to the start of PROJECT construction.
- 2. Accept COUNTY and DISTRICT approved faithful performance and payment bonds submitted by DEVELOPER as set forth in Section I.7., and hold said bonds as provided herein.
 - 3. Inspect PROJECT construction.
 - 4. [INTENTIONALLY DELETED]
 - 5. [INTENTIONALLY DELETED]
- 6. Grant DISTRICT, by execution of this Agreement, the right to construct, inspect, operate and maintain DISTRICT FACILITIES within COUNTY rights of way.
- 7. Accept ownership and sole responsibility for the operation and maintenance of APPURTENANCES from DEVELOPER upon COUNTY acceptance of PROJECT construction as being complete.

I

8. Not grant any occupancy permits for any units within any portion of Tract No. 31141 or any phase thereof until construction of PROJECT is complete, unless otherwise approved in writing by DISTRICT.

9. Upon DISTRICT acceptance of PROJECT construction as being complete, accept sole responsibility for the adjustment of all PROJECT manhole rings and covers located within COUNTY rights of way which must be performed at such time(s) that the finished grade along and above the underground portions of DISTRICT FACILITIES are improved, repaired, replaced or changed. It being further understood and agreed that any such adjustments shall be performed at no cost to DISTRICT.

SECTION IV

It is further mutually agreed:

- 1. All work involved with PROJECT shall be inspected by DISTRICT and COUNTY but shall not be deemed complete until DISTRICT and COUNTY mutually agree in writing that construction is completed in accordance with DISTRICT and COUNTY approved IMPROVEMENT PLANS.
- 2. COUNTY and DEVELOPER personnel may observe and inspect all work being done on DISTRICT FACILITIES, but shall provide any comments to DISTRICT personnel who shall be solely responsible for all quality control communications with DEVELOPER'S contractor(s) during the construction of PROJECT.
- 3. DISTRICT acceptance of ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES shall be in a satisfactorily maintained condition as solely determined by DISTRICT. If, subsequent to the inspection and in the sole discretion of DISTRICT, DISTRICT FACILITIES are not in an acceptable condition, corrections shall be made at sole expense of DEVELOPER.

- 4. DEVELOPER shall complete construction of PROJECT within twelve (12) consecutive months after execution of this Cooperative Agreement and within one hundred twenty (120) consecutive calendar days after commencing work on PROJECT. It is expressly understood that since time is of the essence in this Cooperative Agreement, failure of DEVELOPER to perform the work within the agreed upon time shall constitute authority for DISTRICT to perform the remaining work and require DEVELOPER'S surety to pay to COUNTY the penal sum of any and all bonds. In which case, COUNTY shall subsequently reimburse DISTRICT for DISTRICT costs incurred.
- 5. If DEVELOPER fails to commence construction of PROJECT within nine (9) months after execution of this Cooperative Agreement, then DISTRICT reserves the right to withhold issuance of the Notice to Proceed pending a review of the existing site conditions as they exist at the time DEVELOPER provides written notification to DISTRICT of the start of construction as set forth in Section I.8. In the event of a change in the existing site conditions that materially affects PROJECT function or DISTRICT'S ability to operate and maintain DISTRICT FACILITIES, DISTRICT may require DEVELOPER to modify IMPROVEMENT PLANS as deemed necessary by DISTRICT.
- 6. DISTRICT shall endeavor to issue DEVELOPER a Notice to Proceed within twenty (20) days of receipt of DEVELOPER'S complete written notice as set forth in Section I.8.; however, DISTRICT'S construction inspection staff is limited and, therefore, the issuance of a Notice to Proceed is subject to staff availability.

In the event DEVELOPER wishes to expedite issuance of a Notice to Proceed, DEVELOPER may elect to furnish an independent qualified construction inspector at DEVELOPER'S sole cost and expense. DEVELOPER shall furnish appropriate documentation of the individual's credentials and experience to DISTRICT for review and, if appropriate,

approval. DISTRICT shall review the individual's qualifications and experience, and upon approval thereof, said individual, hereinafter called "DEPUTY INSPECTOR", shall be authorized to act on DISTRICT'S behalf on all DISTRICT FACILITIES construction and quality control matters. If DEVELOPER'S initial construction inspection deposit furnished pursuant to Section I.3. exceeds ten thousand dollars (\$10,000), DISTRICT shall refund to DEVELOPER up to eighty percent (80%) of DEVELOPER'S initial inspection deposit within forty-five (45) days of DISTRICT'S approval of DEPUTY INSPECTOR; however, a minimum balance of ten thousand dollars (\$10,000) shall be retained on account.

- 7. PROJECT construction work shall be on a five (5) day, forty (40) hour work week with no work on Saturdays, Sundays or DISTRICT designated legal holidays, unless otherwise approved in writing by DISTRICT. If DEVELOPER feels it is necessary to work more than the normal forty (40) hour work week or on holidays, DEVELOPER shall make a written request for permission from DISTRICT to work the additional hours. The request shall be submitted to DISTRICT at least seventy-two (72) hours prior to the requested additional work hours and state the reasons for the overtime and the specific time frames required. The decision of granting permission for overtime work shall be made by DISTRICT at its sole discretion and shall be final. If permission is granted by DISTRICT, DEVELOPER will be charged the cost incurred at the overtime rates for additional inspection time required in connection with the overtime work in accordance with Ordinance Nos. 671 and 749, including any amendments thereto, of the County of Riverside.
- 8. DEVELOPER shall indemnify and hold harmless DISTRICT and COUNTY (including their agencies, districts, special districts and departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives) from any liability, claim, damage, proceeding or action, present or future, based

upon, arising out of or in any way relating to DEVELOPER'S (including its officers, employees, subcontractors and agents) actual or alleged acts or omissions related to this Agreement, performance under this Agreement, or failure to comply with the requirements of this Agreement, including but not limited to (a) property damage; (b) bodily injury or death; (c) liability or damage pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution or any other law, ordinance or regulation caused by the diversion of waters from the natural drainage patterns or the discharge of drainage within or from PROJECT; or (d) any other element of any kind or nature whatsoever.

DEVELOPER shall defend, at its sole expense, including all costs and fees (including but not limited to attorney fees, cost of investigation, defense and settlements or awards), DISTRICT and COUNTY (including their agencies, districts, special districts and departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives) in any claim, proceeding or action for which indemnification is required.

With respect to any of DEVELOPER'S indemnification requirements, DEVELOPER shall, at its sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, compromise any such claim, proceeding or action without the prior consent of DISTRICT and COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes DEVELOPER'S indemnification obligations to DISTRICT or COUNTY.

DEVELOPER'S indemnification obligations shall be satisfied when DEVELOPER has provided to DISTRICT and COUNTY the appropriate form of dismissal (or similar document) relieving DISTRICT or COUNTY from any liability for the claim, proceeding or action involved.

The specified insurance limits required in this Cooperative Agreement shall in no way limit or circumscribe DEVELOPER'S obligations to indemnify and hold harmless DISTRICT and COUNTY from third party claims.

In the event there is conflict between this section and California Civil Code Section 2782, this section shall be interpreted to comply with California Civil Code Section 2782. Such interpretation shall not relieve DEVELOPER from indemnifying DISTRICT or COUNTY to the fullest extent allowed by law.

- 9. DEVELOPER for itself, its successors and assigns hereby releases DISTRICT and COUNTY, their respective officers, agents, and employees from any and all claims, demands, actions, or suits of any kind arising out of any liability, known or unknown, present or future, including but not limited to any claim or liability, based or asserted, pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution, or any other law or ordinance which seeks to impose any other liability or damage, whatsoever, for damage caused by the discharge of drainage within or from PROJECT. Nothing contained herein shall constitute a release by DEVELOPER of DISTRICT or COUNTY, their officers, agents and employees from any and all claims, demands, actions or suits of any kind arising out of any liability, known or unknown, present or future, for the negligent maintenance of DISTRICT FACILITIES and APPURTENANCES, after the acceptance of DISTRICT FACILITIES and APPURTENANCES by DISTRICT and COUNTY, respectively.
- 10. Any waiver by DISTRICT or by COUNTY of any breach of any one or more of the terms of this Cooperative Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term hereof. Failure on the part of DISTRICT or COUNTY to require exact, full and complete compliance with any terms of this Cooperative

Agreement shall not be construed as in any manner changing the terms hereof, or estopping DISTRICT or COUNTY from enforcement hereof.

11. Any and all notices sent or required to be sent to the parties of this Cooperative Agreement will be mailed by first class mail, postage prepaid, to the following addresses:

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT 1995 Market Street Riverside, CA 92501 Attn: Contract Services Section

COUNTY OF RIVERSIDE 4080 Lemon Street, 8th Floor Riverside, CA 92502-1090 Attn: Transportation Department Plan Check Section

SR CONESTOGA, LLC 41391 Kalmia Street, Suite 200 Murrieta, CA 92562 Attn: Jim Lytle

- 12. This Agreement is to be construed in accordance with the laws of the State of California. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- 13. Any action at law or in equity brought by any of the parties hereto for the purpose of enforcing a right or rights provided for by the Cooperative Agreement shall be tried in a court of competent jurisdiction in the County of Riverside, State of California, and the parties hereto waive all provisions of law providing for a change of venue in such proceedings to any other county.
- 14. This Cooperative Agreement is the result of negotiations between the parties hereto, and the advice and assistance of their respective counsel. The fact that this Cooperative Agreement was prepared as a matter of convenience by DISTRICT shall have no import or significance. Any uncertainty or ambiguity in this Cooperative Agreement shall not be construed against DISTRICT because DISTRICT prepared this Cooperative Agreement in its final form.

//

- 15. The rights and obligations of DEVELOPER shall inure to and be binding upon all heirs, successors and assignees.
- 16. DEVELOPER shall not assign or otherwise transfer any of its rights, duties or obligations hereunder to any person or entity without the written consent of the other parties hereto being first obtained. In the event of any such transfer or assignment, DEVELOPER expressly understands and agrees that it shall remain liable with respect to any and all of the obligations and duties contained in this Cooperative Agreement.
- 17. The individual(s) executing this Cooperative Agreement on behalf of DEVELOPER certify that they have the authority within their respective company(ies) to enter into and execute this Cooperative Agreement, and have been authorized to do so by all boards of directors, legal counsel and/or any other board, committee or other entity within their respective company(ies) which have the authority to authorize or deny entering into this Cooperative Agreement.
- 18. This Cooperative Agreement is intended by the parties hereto as a final expression of their understanding with respect to the subject matter hereof and as a complete and exclusive statement of the terms and conditions thereof and supersedes any and all prior and contemporaneous agreements and understandings, oral or written, in connection therewith. This Cooperative Agreement may be changed or modified only upon the written consent of the parties hereto.

1	RECOMMENDED FOR APPROVAL:	COUNTY OF RIVERSIDE				
2	By June	By Carolina				
4	PATRICIA ROMO Director of Transportation	JOHN TA WAGEIONE, Chairman Board of Supervisors				
5	•					
6						
7	APPROVED AS TO FORM:	ATTEST:				
8 9	GREGORY P. PRIAMOS County Counsel	KECIA HARPER-IHEM Clerk of the Board				
10		1/11/11/10-a 1-to-				
11	By Journa Victor 9/18/17 SYNTHIA M. GUNZEL Marsha L. Victor	By Deputy				
12	Supervising Deputy County Counsel	Deputy				
13		(SEAL)				
14		(SEAL)				
15						
16						
17						
18						
19						
20		•				
21						
22						
23						
24						
25	Amended and Restated Cooperative Agreement:					
26	Winchester Hills – Line 3, Stage 2 Winchester Hills – Prairie Crossing Drive Sto	orm Drain, Stage 1				
27	(Tract No. 31141) Project Nos. 4-0-00577 and 4-0-00578					
28	AMR:blm 08/03/17					

SR CONESTOGA, LLC a Delaware limited liability company

By: Conestoga Development LLC a California limited liability company Its Co-Managing Member

> JAMES A. LYTLE Authorized Signatory

(ATTACH NOTARY WITH CAPACITY STATEMENT)

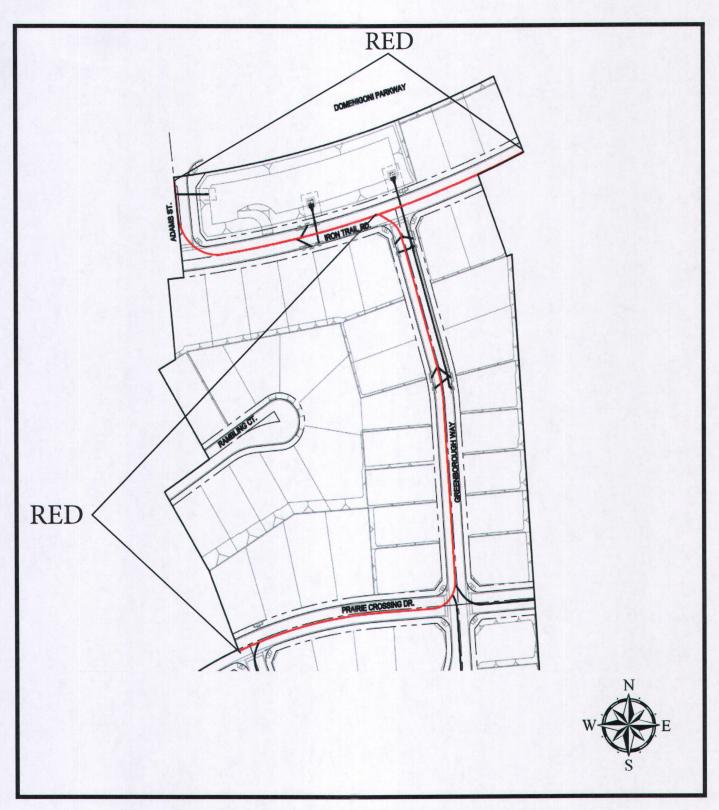
See attached acknowledgment

Amended and Restated Cooperative Agreement: Winchester Hills – Line 3, Stage 2 Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 1 (Tract No. 31141) Project Nos. 4-0-00577 and 4-0-00578 AMR:blm

28 08/03/17

A notary public or other officer completing this certificat document to which this certificate is attached, and not the	te verifies only the identity of the individual who signed the e truthfulness, accuracy, or validity of that document.				
State of California) County of <u>Riverside</u>)					
On August 7, 2017 before me,	Crissy Nicole Apgar, Here Insert Name and Title of the Officer				
personally appeared <u>James A. L</u>	ソナトと Name(s) of Signer(s)				
subscribed to the within instrument and acknowled	evidence to be the person(s) whose name(s) is are edged to me that he she/they executed the same in her/their signature(s) on the instrument the person(s), ted, executed the instrument.				
	certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.				
Commission # 2192227	WITNESS my hand and official seal.				
My Comm. Expires Apr 17, 2021	Signature <u>Goga</u> Signature of Notary Public				
Place Notary Seal Above					
Though this section is optional, completing this i	TIONAL information can deter alteration of the document or form to an unintended document.				
Description of Attached Document Title or Type of Document:					
Document Date:	Number of Pages:				
Capacity(ies) Claimed by Signer(s) Signer's Name:	Signer's Name:				
☐ Corporate Officer — Title(s):	☐ Corporate Officer — Title(s):				
□ Partner — □ Limited □ General	☐ Partner ☐ Limited ☐ General				
☐ Individual ☐ Attorney in Fact ☐ Trustee ☐ Guardian or Conservator	☐ Individual☐ Attorney in Fact☐ Guardian or Conservator				
☐ Other:	☐ Trustee ☐ Guardian or Conservator ☐ Other:				
Signer Is Representing:	Signer Is Representing:				
©2016 National Notary Association • www.NationalNotar					

Exhibit A



AMENDED AND RESTATED COOPERATIVE AGREEMENT

Winchester Hills – Line 3, Stage 2
Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 1
Project Nos. 4-0-00577 and 4-0-00578
Tract No. 31141
Page 1 of 1

AMENDED AND RESTATED COOPERATIVE AGREEMENT

Winchester Hills – Line 2, Stage 2
Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 2
Project Nos. 4-0-00576 and 4-0-00578
Tract No. 31142

The Riverside County Flood Control and Water Conservation District, a body politic ("DISTRICT"), the County of Riverside, a political subdivision of the State of California ("COUNTY"), and SR Conestoga, LLC, a Delaware limited liability company ("DEVELOPER"), hereby agree as follows:

RECITALS

- A. DISTRICT, COUNTY and Ashbrook West Prairie Crossing, LP ("PREVIOUS DEVELOPER") entered into that certain Cooperative Agreement dated December 5, 2006 and recorded as Document No. 2006 0954758 in the Official Records of the County of Riverside, hereinafter referred to as "PREVIOUS AGREEMENT", requiring PREVIOUS DEVELOPER, as a condition of approval, to construct certain flood control and drainage facilities as defined in PREVIOUS AGREEMENT; and
- B. Pursuant to PREVIOUS AGREEMENT, PREVIOUS DEVELOPER has not constructed the flood control and drainage facilities; and
- C. Pursuant to a certain Deed of Trust dated June 2, 2014, DEVELOPER has acquired fee title to the Real Property from PREVIOUS DEVELOPER; and
- D. DISTRICT, COUNTY and DEVELOPER now desire to enter into a Cooperative Agreement with the intent that this Agreement shall prevail over the terms of the previous Agreement dated December 5, 2006; and
- E. DEVELOPER is a legal part owner of record of certain real property, including Tract No. 31142, located within the County of Riverside. DEVELOPER has submitted for approval Tract No. 31142 located in an unincorporated area of western Riverside County. As

a condition of approval for Tract No. 31142, DEVELOPER must construct certain flood control facilities in order to provide flood protection and drainage for DEVELOPER'S planned development; and

- F. Susan A. Stanaland, Trustee of the Susan Stanaland Family Trust dated January 11, 2016 ("TRUST"), is a legal part owner of record of Tract No. 31142 subject to this Cooperative Agreement. TRUST'S consent to this Cooperative Agreement is required.
- G. The required flood control facilities and drainage improvements, as shown in concept in red on Exhibit "A", attached hereto and made a part hereof, and as shown on District Drawing No. 4-1114, include construction of:
 - (i) Approximately 598 lineal feet of underground storm drain system ("LINE 2 STAGE 2"). At its downstream terminus, LINE 2 STAGE 2 will connect to the proposed Winchester Hills – Line 2, Stage 1 storm drain facility from Tract No. 30322, hereinafter called "PROPOSED LINE 2 STAGE 1" as shown on District Drawing No. 4-0898;
 - (ii) Approximately 46 lineal feet of 48-inch reinforced concrete pipe ("LATERAL"). At its upstream terminus, LATERAL will terminate with a concrete bulkhead for future extension;
 - (iii) Approximately 500 lineal feet of underground storm drain system ("PRAIRIE STAGE 2 STORM DRAIN"). At its downstream terminus, PRAIRIE STAGE 2 STORM DRAIN will connect to the proposed storm drain facility for Tract No. 31141, hereinafter called "PROPOSED PRAIRIE STAGE 1". Together, LINE 2 STAGE 2, LATERAL and PRAIRIE STAGE 2 STORM DRAIN are called "DISTRICT FACILITIES"; and

- H. Associated with the construction of DISTRICT FACILITIES is the construction of certain catch basins, inlets, outlets, connector pipes, curbs and gutters, access roads and various lateral storm drains that are thirty-six inches (36") or less in diameter that are located within COUNTY held easements or rights of way ("APPURTENANCES"); and
- I. Also associated with the construction of DISTRICT FACILITIES is the construction of two (2) water quality basins: ("BASIN 1") and ("BASIN 2"). Together, BASIN 1 and BASIN 2 are called "DEVELOPER BASINS"; and
- J. DEVELOPER BASINS are to be located within privately held easements or rights of way, and are to be initially owned and maintained by DEVELOPER and subsequently owned by the Homeowners' Association for Tract No. 31142 and maintained by the Homeowners' Association for Tract No. 31142 or via the anticipated formation of a maintenance Community Facilities District ("CFD"); and
- K. Also associated with the construction of DISTRICT FACILITIES is the construction of certain landscape features appurtenant ("DEVELOPER FEATURES") that are to be located within privately held easements or rights of way and which are to be initially owned and maintained by DEVELOPER and subsequently owned and maintained by the Homeowners' Association for Tract No. 31142 or via the anticipated formation of a maintenance CFD; and
- L. Altogether, DISTRICT FACILITIES, APPURTENANCES, DEVELOPER BASINS and DEVELOPER FEATURES are called "PROJECT"; and
- M. All parties recognize and acknowledge that PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1 are to be constructed by DEVELOPER in conjunction with PROJECT pursuant to separate Cooperative Agreements between DISTRICT, COUNTY and DEVELOPER. Said Cooperative Agreements are hereinafter called the "LINE 2 STAGE 1 AGREEMENT" and the "PRAIRIE STAGE 1 AGREEMENT", respectively. DISTRICT will

not accept DISTRICT FACILITIES for ownership, operation and maintenance until PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1 are completed pursuant to their respective Cooperative Agreements and accepted for ownership, operation and maintenance by DISTRICT; and

- N. DEVELOPER and COUNTY desire DISTRICT to ultimately accept ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES. Therefore, DISTRICT must review and approve DEVELOPER'S plans and specifications for PROJECT and subsequently inspect the construction of DISTRICT FACILITIES; and
- O. DEVELOPER and DISTRICT desire COUNTY to accept ownership and responsibility for the operation and maintenance of APPURTENANCES. Therefore, COUNTY must review and approve DEVELOPER'S plans and specifications for PROJECT and subsequently inspect the construction of APPURTENANCES; and
- P. DEVELOPER is willing to assume ownership, operation and maintenance responsibilities of DISTRICT FACILITIES on an interim basis as set forth herein, with the recognition and understanding that the actual acceptance of DISTRICT FACILITIES for ownership, operation and maintenance responsibilities by DISTRICT is entirely dependent upon (i) the construction of PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1 as being complete; (ii) DISTRICT acceptance of ownership and responsibility for the operation and maintenance of PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1; (iii) DISTRICT FACILITIES being constructed in accordance with plans and specifications approved by DISTRICT and as set forth herein; (iv) DISTRICT'S sole determination that DISTRICT FACILITIES are in a satisfactorily maintained condition; and (v) DISTRICT FACILITIES are fully functioning as a flood control drainage system as solely determined by DISTRICT; and

Q. DISTRICT is willing to (i) review and approve DEVELOPER'S plans and specifications for PROJECT; (ii) inspect the construction of DISTRICT FACILITIES; and (iii) ultimately assume ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES, provided DEVELOPER (a) complies with this Agreement; (b) constructs PROJECT in accordance with DISTRICT and COUNTY approved plans and specifications; (c) obtains and conveys to DISTRICT all rights of way necessary for the inspection, operation and maintenance of DISTRICT FACILITIES as set forth herein; and (d) accepts ownership and responsibility for the operation and maintenance of PROJECT following completion of PROJECT construction until such time as DISTRICT accepts ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES and COUNTY accepts ownership and responsibility for operation and maintenance of APPURTENANCES; and

R. COUNTY is willing to (i) review and approve DEVELOPER'S plans and specifications for PROJECT; (iii) inspect the construction of PROJECT; (iii) accept and hold faithful performance and payment bonds submitted by DEVELOPER for DISTRICT FACILITIES and APPURTENANCES; (iv) grant DISTRICT the right to inspect, operate and maintain DISTRICT FACILITIES within COUNTY rights of way; and (v) accept ownership and responsibility for the operation and maintenance of APPURTENANCES, provided PROJECT is constructed in accordance with plans and specifications approved by DISTRICT and COUNTY.

NOW, THEREFORE, the parties hereto mutually agree as follows:

SECTION I

DEVELOPER shall:

1. Prepare PROJECT plans and specifications ("IMPROVEMENT PLANS") in accordance with applicable DISTRICT and COUNTY standards, and submit to DISTRICT and COUNTY for their respective review and approval.

- 2. Continue to pay DISTRICT, within thirty (30) days after receipt of periodic billings from DISTRICT, any and all such amounts as are deemed reasonably necessary by DISTRICT to cover DISTRICT'S costs associated with the review of IMPROVEMENT PLANS, review and approval of rights of way and conveyance documents, and with the processing and administration of this Cooperative Agreement.
- 3. Deposit with DISTRICT (Attention: Business Office Accounts Receivable), at the time of providing written notice to DISTRICT of the start of PROJECT construction as set forth in Section I.8. herein, the estimated cost of providing construction inspection for DISTRICT FACILITIES in an amount as determined and approved by DISTRICT in accordance with Ordinance Nos. 671 and 749 of the County of Riverside, including any amendments thereto, based upon the bonded value of DISTRICT FACILITIES. If at any time the costs exceed the deposit or are anticipated by DISTRICT to exceed the deposit with DISTRICT, DEVELOPER shall pay such additional amount(s) as deemed reasonably necessary by DISTRICT to complete inspection of DISTRICT FACILITIES within thirty (30) days after receipt of billing from DISTRICT.
- 4. Grant DISTRICT and COUNTY, by execution of this Cooperative Agreement, the right to enter upon DEVELOPER'S property where necessary and convenient for the purpose of gaining access to and performing inspection service for the construction of PROJECT as set forth herein.
- 5. Secure, at its sole cost and expense, all necessary licenses, agreements, permits and rights of entry as may be needed for the construction, inspection, operation and maintenance of DISTRICT FACILITIES. DEVELOPER shall furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with

15 16

14

17 18

19

20

21

22

23 24

25

26

27

28

sufficient evidence of DEVELOPER having secured such necessary licenses, agreements, permits and rights of entry as determined and approved by DISTRICT.

- 6. Prior to commencing construction, furnish DISTRICT with copies of all permits, approvals or agreements required by any federal, state or local resource and/or regulatory agency for the construction, operation and maintenance of DISTRICT FACILITIES. Such documents include but are not limited to those issued by the U.S. Army Corps of Engineers, California Regional Water Quality Control Board, California State Department of Fish and Wildlife, State Water Resources Control Board and Western Riverside County Regional Conservation Authority ("REGULATORY PERMITS").
- 7. Provide COUNTY, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with faithful performance and payment bonds, each in the amount of one hundred percent (100%) of the estimated cost for construction of DISTRICT FACILITIES as determined by DISTRICT and of the APPURTENANCES as determined by the COUNTY. The surety, amount and form of the bonds shall be subject to approval of DISTRICT and COUNTY. The bonds shall remain in full force and effect until the PROJECT is accepted by DISTRICT and COUNTY as complete. At which time, the bond amount may be reduced to five percent (5%) for a period of one (1) year to guarantee against any defective work, labor or materials.
- Notify DISTRICT in writing (Attention: Administrative Services Section) at least twenty (20) days prior to the start of construction of PROJECT. Construction shall not begin on any element of PROJECT, for any reason whatsoever, until DISTRICT has issued to DEVELOPER a written Notice to Proceed authorizing DEVELOPER to commence construction of PROJECT.

9. [INTENTIONALLY DELETED]

10. [INTENTIONALLY DELETED]

- 11. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with a complete list of all contractors and subcontractors to be performing work on DISTRICT FACILITIES, including the corresponding license number and license classification of each. At such time, DEVELOPER shall further identify in writing its designated superintendent for PROJECT construction.
- 12. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., a construction schedule which shall show the order and dates in which DEVELOPER or DEVELOPER'S contractor proposes to carry out the various parts of work, including estimated start and completion dates. As construction of DISTRICT FACILITIES progresses, DEVELOPER shall update said construction schedule as requested by DISTRICT.
- 13. Furnish DISTRICT with final mylar PROJECT plans and assign their ownership to DISTRICT prior to the start on any portion of PROJECT construction.
- 14. Not permit any change to or modification of DISTRICT and COUNTY approved IMPROVEMENT PLANS without the prior written permission and consent of DISTRICT and COUNTY.
- 15. Comply with all Cal/OSHA safety regulations including regulations concerning confined space and maintain a safe working environment for DEVELOPER, COUNTY and DISTRICT employees on the site.
- 16. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., a confined space entry procedure specific to PROJECT. The procedure shall comply with requirements contained in California Code of Regulations, Title 8, Section 5158, Other Confined Space Operations, Section 5157, Permit

Required Confined Space and District Confined Space Procedures, SOM-18. The procedure shall be reviewed and approved by DISTRICT prior to the issuance of a Notice to Proceed.

17. DEVELOPER shall not commence operations until DISTRICT has been furnished with original certificate(s) of insurance and original certified copies of endorsements and, if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section.

Without limiting or diminishing DEVELOPER'S obligation to indemnify or hold DISTRICT harmless, DEVELOPER shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement:

A. Workers' Compensation:

If DEVELOPER has employees as defined by the State of California, DEVELOPER shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. Policy shall be endorsed to waive subrogation in favor of DISTRICT and COUNTY.

B. <u>Commercial General Liability</u>:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of DEVELOPER'S performance of its obligations hereunder. Policy shall name the Riverside County Flood Control and Water Conservation

District and COUNTY, its agencies, districts, special districts, and departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as additional insureds. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit.

C. <u>Vehicle Liability</u>:

If DEVELOPER'S vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then DEVELOPER shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit. Policy shall name the Riverside County Flood Control and Water Conservation District and COUNTY, its agencies, districts, special districts, and departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as additional insureds.

D. <u>Professional Liability</u>:

DEVELOPER shall cause any architect or engineer retained by DEVELOPER in connection with the performance of DEVELOPER's obligations under this Agreement to maintain Professional Liability

Insurance providing coverage for the performance of their work included within this Agreement, with a limit of liability of not less than \$2,000,000 per occurrence and \$4,000,000 annual aggregate. DEVELOPER shall require that, if such Professional Liability Insurance is written on a claims made basis rather than an occurrence basis, such insurance shall continue through the term of this Agreement and that such architect or engineer shall purchase at such architect or engineer's sole expense either 1) an Extended Reporting Endorsement (also known as Tail Coverage); or 2) Prior Dates Coverage from a new insurer with a retroactive date back to the date of, or prior to, the inception of this Agreement; or 3) demonstrate through Certificates of Insurance that such architect or engineer has maintained continuous coverage with the same or original insurer. Coverage provided under items: 1), 2) or 3) shall continue for the term specified in the insurance policy as long as the law allows.

E. <u>General Insurance Provisions – All Lines</u>:

i. Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A.M. BEST rating of not less than an A: VIII (A: 8) unless such requirements are waived, in writing, by the County Risk Manager. If the County Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

ii. The DEVELOPER must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention deemed unacceptable to the DISTRICT, and at the election of the County Risk Manager, DEVELOPER'S carriers shall either: 1) reduce or eliminate such self-insured retention with respect to this Agreement with DISTRICT, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

iii. DEVELOPER shall cause their insurance carrier(s) or its contractor's insurance carrier(s), to furnish DISTRICT with 1) a properly executed original certificate(s) of insurance and certified original copies of endorsements effecting coverage as required herein; and 2) if requested to do so orally or in writing by the County Risk Manager, provide original certified copies of policies including all endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that a minimum of sixty (60) days written notice shall be given to the DISTRICT prior to any material modification, cancellation, expiration or reduction in

coverage of such insurance. If DEVELOPER insurance carrier(s) policies does not meet the minimum notice requirement found herein, DEVELOPER shall cause DEVELOPER'S insurance carrier(s) to furnish a 60 day Notice of Cancellation Endorsement. In the event of a material modification, cancellation, expiration or reduction in coverage, this Agreement shall terminate forthwith, unless DISTRICT receives, prior to such effective date, another properly executed original certificate of insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto, evidencing coverages set forth herein and the insurance required herein is in full force and effect. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the certificate of insurance.

- iv. It is understood and agreed by the parties hereto that DEVELOPER'S insurance shall be construed as primary insurance, and DISTRICT'S insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory.
- v. If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services or there is a material change in the equipment to be used in the performance of the scope of work which will add additional exposures (such as the use of aircraft, watercraft, cranes, etc.); or the term of this

Agreement, including any extensions thereof, exceeds five (5) years, DISTRICT reserves the right to adjust the types of insurance required under this Agreement and the monetary limits of liability for the insurance coverages currently required herein, if, in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by DEVELOPER has become inadequate.

- vi. DEVELOPER shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.
- vii. The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to DISTRICT.
- viii. DEVELOPER agrees to notify DISTRICT of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

Failure to maintain the insurance required by this paragraph shall be deemed a material breach of this Agreement and shall authorize and constitute authority for DISTRICT, at its sole discretion, to provide written notice to DEVELOPER that DISTRICT is unable to perform its obligations hereunder, nor to accept responsibility for ownership, operation and maintenance of DISTRICT FACILITIES due, either in whole or in part, to said breach of this Agreement.

- 18. Construct or cause to be constructed PROJECT at DEVELOPER'S sole cost and expense in accordance with DISTRICT and COUNTY approved IMPROVEMENT PLANS.
- 19. Within two (2) weeks of completing PROJECT construction, provide DISTRICT (Attention: Contract Administration Section) and COUNTY with written notice that

PROJECT construction is substantially complete and requesting that DISTRICT conduct a final inspection of DISTRICT FACILITIES and COUNTY conduct a final inspection of APPURTENANCES. It is mutually understood that prior to DISTRICT acceptance of ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES, DISTRICT FACILITIES shall be in a satisfactorily maintained condition as solely determined by DISTRICT and PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1 shall have been accepted by DISTRICT for ownership, operation and maintenance.

- 20. [INTENTIONALLY DELETED]
- 21. [INTENTIONALLY DELETED]
- 22. Accept ownership and sole responsibility for the operation and maintenance of PROJECT until such time as DISTRICT accepts ownership and responsibility for operation and maintenance of DISTRICT FACILITIES, PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1 and COUNTY accepts ownership and responsibility for operation and maintenance of APPURTENANCES.
- 23. Accept all liability whatsoever associated with the ownership, operation and maintenance of DISTRICT FACILITIES until such time as DISTRICT FACILITIES are formally accepted by DISTRICT for ownership, operation and maintenance.
- 24. Pay, if suit is brought upon this Cooperative Agreement or any bond guaranteeing the completion of PROJECT, all costs and reasonable expenses and fees, including reasonable attorneys' fees, and acknowledge that, upon entry of judgment, all such costs, expenses and fees shall be computed as costs and included in any judgment rendered.
- 25. Upon completion of PROJECT construction but prior to DISTRICT acceptance of DISTRICT FACILITIES for ownership, operation and maintenance, provide or cause its civil engineer of record or construction civil engineer of record, duly registered in the

State of California, to provide DISTRICT with a redlined "record drawings" copy of PROJECT plans. After DISTRICT approval of the redlined "record drawings", DEVELOPER'S engineer shall schedule with DISTRICT a time to transfer the redlined changes onto DISTRICT'S original mylars at DISTRICT'S office. After which, the engineer shall review, stamp and sign the original PROJECT engineering plans "record drawings".

26. Ensure that all work performed pursuant to this Cooperative Agreement by DEVELOPER, its agents or contractors is done in accordance with all applicable laws and regulations, including but not limited to all applicable provisions of the Labor Code, Business and Professions Code, and Water Code. DEVELOPER shall be solely responsible for all costs associated with compliance with applicable laws and regulations.

SECTION II

DISTRICT shall:

- 1. Review IMPROVEMENT PLANS and approve when DISTRICT has determined that such plans meet DISTRICT standards and are found acceptable to DISTRICT prior to the start of PROJECT construction.
- 2. Provide COUNTY an opportunity to review and approve IMPROVEMENT PLANS prior to DISTRICT'S final approval.
- 3. Upon execution of this Cooperative Agreement, record or cause to be recorded a copy of this Cooperative Agreement in the Official Records of the Riverside County Recorder.
 - 4. [INTENTIONALLY DELETED]
 - 5. Inspect DISTRICT FACILITIES construction.

- 6. Keep an accurate accounting of all DISTRICT costs associated with the review and approval of IMPROVEMENT PLANS, the review and approval of right of way and conveyance documents, and the processing and administration of this Cooperative Agreement.
- 7. Keep an accurate accounting of all DISTRICT construction inspection costs, and within forty-five (45) days after DISTRICT acceptance of DISTRICT FACILITIES as being complete, submit a final cost statement to DEVELOPER. If the deposit as set forth in Section I.3. exceeds such costs, DISTRICT shall reimburse DEVELOPER the excess amount within sixty (60) days after DISTRICT acceptance of DISTRICT FACILITIES as being complete.
- 8. Accept ownership and sole responsibility for the operation and maintenance of DISTRICT FACILITIES from DEVELOPER upon (i) the completion of PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1 construction; (ii) DISTRICT acceptance of PROPOSED LINE 2 STAGE 1 and PROPOSED PRAIRIE STAGE 1 for ownership, operation and maintenance; (iii) DISTRICT inspection of DISTRICT FACILITIES in accordance with Section I.19.; (iv) DISTRICT acceptance of PROJECT construction as being complete; (v) DISTRICT receipt of stamped and signed "record drawings" of PROJECT plans, as set forth in Section I.25.; (vi) COUNTY acceptance of APPURTENANCES for ownership, operation and maintenance; and (vii) DISTRICT'S sole determination that DISTRICT FACILITIES are in a satisfactorily maintained condition.
- 9. Provide COUNTY with a reproducible duplicate copy of "record drawings" PROJECT plans upon DISTRICT acceptance of DISTRICT FACILITIES as being complete.

]
		_
		_
		3
		4
		5
		6
		7
		8
		9
	l	0
	l	1
	l	2
1	l	3
1		4
1		5
1	(6
1		7
1		3
1	•	9
2	()
2		l
2	2	2
2	1	3
2	2	1
2	4	5
2	(5
2	-	7
2	8	3

SECTION III

COUNTY shall:

- 1. Review IMPROVEMENT PLANS and approve when COUNTY has determined that such plans meet County standards and are found acceptable to COUNTY prior to the start of PROJECT construction.
- 2. Accept COUNTY and DISTRICT approved faithful performance and payment bonds submitted by DEVELOPER as set forth in Section I.7., and hold said bonds as provided herein.
 - 3. Inspect PROJECT construction.
 - 4. [INTENTIONALLY DELETED]
 - 5. [INTENTIONALLY DELETED]
- 6. Grant DISTRICT, by execution of this Agreement, the right to construct, inspect, operate and maintain DISTRICT FACILITIES within COUNTY rights of way.
- 7. Accept ownership and sole responsibility for the operation and maintenance of APPURTENANCES from DEVELOPER upon (i) the completion of APPURTENANCES and DISTRICT FACILITIES; and (ii) COUNTY acceptance of PROJECT construction as being complete.
- 8. Not grant any occupancy permits for any units within any portion of Tract No. 31142 or any phase thereof until construction of PROJECT is complete, unless otherwise approved in writing by DISTRICT.
- 9. Upon DISTRICT acceptance of PROJECT construction as being complete, accept sole responsibility for the adjustment of all PROJECT manhole rings and covers located within COUNTY rights of way which must be performed at such time(s) that the finished grade along and above the underground portions of DISTRICT FACILITIES are improved, repaired,

replaced or changed. It being further understood and agreed that any such adjustments shall be performed at no cost to DISTRICT.

SECTION IV

It is further mutually agreed:

- 1. All work involved with PROJECT shall be inspected by DISTRICT and COUNTY, but shall not be deemed complete until DISTRICT and COUNTY mutually agree in writing that construction is completed in accordance with DISTRICT and COUNTY approved IMPROVEMENT PLANS.
- 2. COUNTY and DEVELOPER personnel may observe and inspect all work being done on DISTRICT FACILITIES, but shall provide any comments to DISTRICT personnel who shall be solely responsible for all quality control communications with DEVELOPER'S contractor(s) during the construction of PROJECT.
- 3. DISTRICT acceptance of ownership and responsibility for the operation and maintenance of DISTRICT FACILITIES shall be in a satisfactorily maintained condition, as solely determined by DISTRICT. If, subsequent to the inspection and in the sole discretion of DISTRICT, DISTRICT FACILITIES are not in an acceptable condition, corrections shall be made at sole expense of DEVELOPER.
- 4. DEVELOPER shall complete construction of PROJECT within twelve (12) consecutive months after execution of this Cooperative Agreement and within one hundred twenty (120) consecutive calendar days after commencing work on PROJECT. It is expressly understood that since time is of the essence in this Cooperative Agreement, failure of DEVELOPER to perform the work within the agreed upon time shall constitute authority for DISTRICT to perform the remaining work and require DEVELOPER'S surety to pay to COUNTY the penal sum of any

and all bonds. In which case, COUNTY shall subsequently reimburse DISTRICT for DISTRICT costs incurred.

- 5. If DEVELOPER fails to commence construction of PROJECT within nine (9) months after execution of this Cooperative Agreement, then DISTRICT reserves the right to withhold issuance of the Notice to Proceed pending a review of the existing site conditions as they exist at the time DEVELOPER provides written notification to DISTRICT of the start of construction as set forth in Section I.8. In the event of a change in the existing site conditions that materially affects PROJECT function or DISTRICT'S ability to operate and maintain DISTRICT FACILITIES, DISTRICT may require DEVELOPER to modify IMPROVEMENT PLANS as deemed necessary by DISTRICT.
- 6. DISTRICT shall endeavor to issue DEVELOPER a Notice to Proceed within twenty (20) days of receipt of DEVELOPER'S complete written notice as set forth in Section I.8.; however, DISTRICT'S construction inspection staff is limited and, therefore, the issuance of a Notice to Proceed is subject to staff availability.

In the event DEVELOPER wishes to expedite issuance of a Notice to Proceed, DEVELOPER may elect to furnish an independent qualified construction inspector at DEVELOPER'S sole cost and expense. DEVELOPER shall furnish appropriate documentation of the individual's credentials and experience to DISTRICT for review and, if appropriate, approval. DISTRICT shall review the individual's qualifications and experience and upon approval thereof, said individual, hereinafter called "DEPUTY INSPECTOR", shall be authorized to act on DISTRICT'S behalf on all DISTRICT FACILITIES construction and quality control matters. If DEVELOPER'S initial construction inspection deposit furnished pursuant to Section I.3. exceeds ten thousand dollars (\$10,000), DISTRICT shall refund to DEVELOPER up to eighty percent (80%) of DEVELOPER'S initial inspection deposit within forty-five (45) days of

dollars (\$10,000) shall be retained on account.

7. PROJECT construction work shall be on a five (5) day, forty (40) hour work week with no work on Setundary States and DISTERIOR Letter to the lette

DISTRICT'S approval of DEPUTY INSPECTOR; however, a minimum balance of ten thousand

- week with no work on Saturdays, Sundays or DISTRICT designated legal holidays, unless otherwise approved in writing by DISTRICT. If DEVELOPER feels it is necessary to work more than the normal forty (40) hour work week or on holidays, DEVELOPER shall make a written request for permission from DISTRICT to work the additional hours. The request shall be submitted to DISTRICT at least seventy-two (72) hours prior to the requested additional work hours and state the reasons for the overtime and the specific time frames required. The decision of granting permission for overtime work shall be made by DISTRICT at its sole discretion and shall be final. If permission is granted by DISTRICT, DEVELOPER will be charged the cost incurred at the overtime rates for additional inspection time required in connection with the overtime work in accordance with Ordinance Nos. 671 and 749, including any amendments thereto, of the County of Riverside.
- 8. DEVELOPER shall indemnify and hold harmless DISTRICT and COUNTY (including their agencies, districts, special districts and departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives) from any liability, claim, damage, proceeding or action, present or future, based upon, arising out of or in any way relating to DEVELOPER'S (including its officers, employees, subcontractors and agents) actual or alleged acts or omissions related to this Agreement, performance under this Agreement, or failure to comply with the requirements of this Agreement, including but not limited to (a) property damage; (b) bodily injury or death; (c) liability or damage pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution or any other law, ordinance or regulation caused by the diversion of waters

from the natural drainage patterns or the discharge of drainage within or from PROJECT; or (d) any other element of any kind or nature whatsoever.

DEVELOPER shall defend, at its sole expense, including all costs and fees (including but not limited to attorney fees, cost of investigation, defense and settlements or awards), DISTRICT and COUNTY (including their agencies, districts, special districts and departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives) in any claim, proceeding or action for which indemnification is required.

With respect to any of DEVELOPER'S indemnification requirements, DEVELOPER shall, at its sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle or compromise any such claim, proceeding or action without the prior consent of DISTRICT and COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes DEVELOPER'S indemnification obligations to DISTRICT or COUNTY.

DEVELOPER'S indemnification obligations shall be satisfied when DEVELOPER has provided to DISTRICT and COUNTY the appropriate form of dismissal (or similar document) relieving DISTRICT or COUNTY from any liability for the claim, proceeding or action involved.

The specified insurance limits required in this Cooperative Agreement shall in no way limit or circumscribe DEVELOPER'S obligations to indemnify and hold harmless DISTRICT and COUNTY from third party claims.

In the event there is conflict between this section and California Civil Code Section 2782, this section shall be interpreted to comply with California Civil Code Section 2782.

Such interpretation shall not relieve DEVELOPER from indemnifying DISTRICT or COUNTY to the fullest extent allowed by law.

- 9. DEVELOPER for itself, its successors and assigns hereby releases DISTRICT and COUNTY, their respective officers, agents and employees from any and all claims, demands, actions or suits of any kind arising out of any liability, known or unknown, present or future, including but not limited to any claim or liability, based or asserted, pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution, or any other law or ordinance which seeks to impose any other liability or damage whatsoever for damage caused by the discharge of drainage within or from PROJECT. Nothing contained herein shall constitute a release by DEVELOPER of DISTRICT or COUNTY, their officers, agents and employees from any and all claims, demands, actions or suits of any kind arising out of any liability, known or unknown, present or future, for the negligent maintenance of DISTRICT FACILITIES and APPURTENANCES after the acceptance of DISTRICT FACILITIES and APPURTENANCES by DISTRICT and COUNTY, respectively.
- 10. Any waiver by DISTRICT or by COUNTY of any breach of any one or more of the terms of this Cooperative Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term hereof. Failure on the part of DISTRICT or COUNTY to require exact, full and complete compliance with any terms of this Cooperative Agreement shall not be construed as in any manner changing the terms hereof or estopping DISTRICT or COUNTY from enforcement hereof.
- 11. Any and all notices sent or required to be sent to the parties of this Cooperative Agreement will be mailed by first class mail, postage prepaid, to the following addresses:

26

27

28

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT 1995 Market Street Riverside, CA 92501 Attn: Administrative Services Section

COUNTY OF RIVERSIDE
4080 Lemon Street, 8th Floor
Riverside, CA 92502-1090
Attn: Transportation Department
Plan Check Section

SR CONESTOGA, LLC 41391 Kalmia Street, Suite 200 Murrieta, CA 92562 Attn: Jim Lytle

12. This Agreement is to be construed in accordance with the laws of the State of California. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

- 13. Any action at law or in equity brought by any of the parties hereto for the purpose of enforcing a right or rights provided for by the Cooperative Agreement shall be tried in a court of competent jurisdiction in the County of Riverside, State of California, and the parties hereto waive all provisions of law providing for a change of venue in such proceedings to any other county.
- 14. This Cooperative Agreement is the result of negotiations between the parties hereto, and the advice and assistance of their respective counsel. The fact that this Cooperative Agreement was prepared as a matter of convenience by DISTRICT shall have no import or significance. Any uncertainty or ambiguity in this Cooperative Agreement shall not be construed against DISTRICT because DISTRICT prepared this Cooperative Agreement in its final form.
- 15. The rights and obligations of DEVELOPER shall inure to and be binding upon all heirs, successors and assignees.
- 16. DEVELOPER shall not assign or otherwise transfer any of its rights, duties or obligations hereunder to any person or entity without the written consent of the other parties hereto being first obtained. In the event of any such transfer or assignment, DEVELOPER

expressly understands and agrees that it shall remain liable with respect to any and all of the obligations and duties contained in this Cooperative Agreement.

- 17. The individual(s) executing this Cooperative Agreement on behalf of DEVELOPER certify that they have the authority within their respective company(ies) to enter into and execute this Cooperative Agreement, and have been authorized to do so by all boards of directors, legal counsel, and / or any other board, committee or other entity within their respective company(ies) which have the authority to authorize or deny entering into this Cooperative Agreement.
- 18. This Cooperative Agreement is intended by the parties hereto as a final expression of their understanding with respect to the subject matter hereof and as a complete and exclusive statement of the terms and conditions thereof and supersedes any and all prior and contemporaneous agreements and understandings, oral or written, in connection therewith. This Cooperative Agreement may be changed or modified only upon the written consent of the parties hereto.

//

//

IN WITNESS WHEREOF, the parties hereto have executed this Cooperative Agreement on 601 17 2017 2 (to be filled in by Clerk of the Board) 3 4 RIVERSIDE COUNTY FLOOD CONTROL RECOMMENDED FOR APPROVAL: AND WATER CONSERVATION DISTRICT 6 By 7 JASON E. UHLEY General Manager-Chief Engineer 8 Riverside County Flood Control and Water Conservation District Board of Supervisors 9 APPROVED AS TO FORM: ATTEST: **GREGORY P. PRIAMOS** 11 **KECIA HARPER-IHEM** County Counsel Clerk of the Board 12 13 14 **Deputy County Counsel** 15 (SEAL) 16 17 18 19 20 21 22 23 Cooperative Agreement 24 Winchester Hills – Line 2, Stage 2 Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 2 25 (Tract No. 31142) 26 Project Nos. 4-0-00576 and 4-0-00578 AMR:blm 27 08/03/17 P8/214382 28

1	RECOMMENDED FOR APPROVAL:	COUNTY OF RIVERSIDE	
2	By Jan	By Color	
4	PATRICIA ROMO Director of Transportation	JOHN TAVAGLIONE, Chairman Board of Supervisors	
5	and the second s	Board of Supervisors	
6			
7	APPROVED AS TO FORM:	ATTEST:	
8	GREGORY P. PRIAMOS County Counsel	KECIA HARPER-IHEM Clerk of the Board	
9 10 11	By Marsha X Veiter 4/20/17	By Hallbarten	
12	Supervising Deputy County Counsel	Deputy	
13		(07.17)	
14		(SEAL)	
15			
16		·	
17			
18			
19			
20			
21			
22			
23			
24	Amended and Restated Cooperative Agreem	ent	
25	Winchester Hills – Line 2, Stage 2 Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 2		
26	(Tract No. 31142)	··········· ~ ·········· -	
27	Project Nos. 4-0-00576 and 4-0-00578 AMR:blm		
γ	08/03/17 P8/214382		

SR CONESTOGA, LLC a Delaware limited liability company

By: Conestoga Development LLC a California limited liability company Its Co-Managing Member

JAMES A. LYTLE Authorized Signatory

(ATTACH NOTARY WITH CAPACITY STATEMENT)

See attached acknowledgment

Amended and Restated Cooperative Agreement
Winchester Hills – Line 2, Stage 2
Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 2
(Tract No. 31142)
Project Nos. 4-0-00576 and 4-0-00578
AMR:blm
08/03/17
P8/214382

A notary public or other officer completing this certifical document to which this certificate is attached, and not the	tte verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that document.
State of California County of RIVEYSIDE On AUGUST 7, 2017 before me, CX Date personally appeared Domes A. Ly	Here Insert Name and Title of the Officer Name(s) of Signer(s)
subscribed to the within instrument and acknowledge	evidence to be the person(s) whose name(s) is are edged to me that he she/they executed the same in sher/their signature(s) on the instrument the person(s), ited, executed the instrument.
CRISSY NICOLE APGAR Notary Public – California Riverside County Commission # 2192227 My Comm. Expires Apr 17, 2021	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 —
	information can deter alteration of the document or strong form to an unintended 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: Corporate Officer — Title(s): Partner — Limited General Individual Attorney in Fact Trustee Guardian or Conservator Other: Signer Is Representing:	Signer's Name: Corporate Officer — Title(s): Partner —
TRUKUNUKUKUKUKUKUKUKUKUKUKUKUKUKUKUKUKUKU	

©2016 National Notary Association • www.NationalNotary.org • 1-800-US NOTARY (1-800-876-6827) Item #5907

CONSENT TO AMENDED AND RESTATED COOPERATIVE AGREEMENT

Susan A. Stanaland, Trustee of the Susan Stanaland Family Trust dated January 11, 2016 ("Trust"), as legal part owner of record of Tract No. 31142, hereby consents to the foregoing Cooperative Agreement ("Agreement") by and between the Riverside County Flood Control and Water Conservation District, a body politic, the County of Riverside, a political subdivision of the State of California, and SR Conestoga, LLC, a Delaware limited liability company. The Agreement sets forth each party's rights and obligations for the construction, operation and maintenance of certain flood control facilities required as a Condition of Approval for Tract No. 31142. This Trust's consent, including with respect to any future developments thereunder, is not and will not be deemed or construed to modify, waive or affect any of the provisions, covenants or conditions of the Agreement, waive any breach of the Agreement or any rights of the Trust, or enlarge or increase the Trust's obligations under the Agreement.

CONSENTING PROPERTY OWNER

SUSAN A. STANALAND, as Trustee of the Susan Stanaland Family Trust, dated January 11, 2016

SUSAN A. STANALAND

Trustee

(ATTACH NOTARY WITH CAPACITY STATEMENT)

16

8

9

10

11

12

13

14

15

17

18

19

20

21

22

23

24

25

26

27

28

Amended and Restated Cooperative Agreement

Winchester Hills – Line 2, Stage 2

Winchester Hills - Prairie Crossing Drive Storm Drain, Stage 2

(Tract No. 31142)

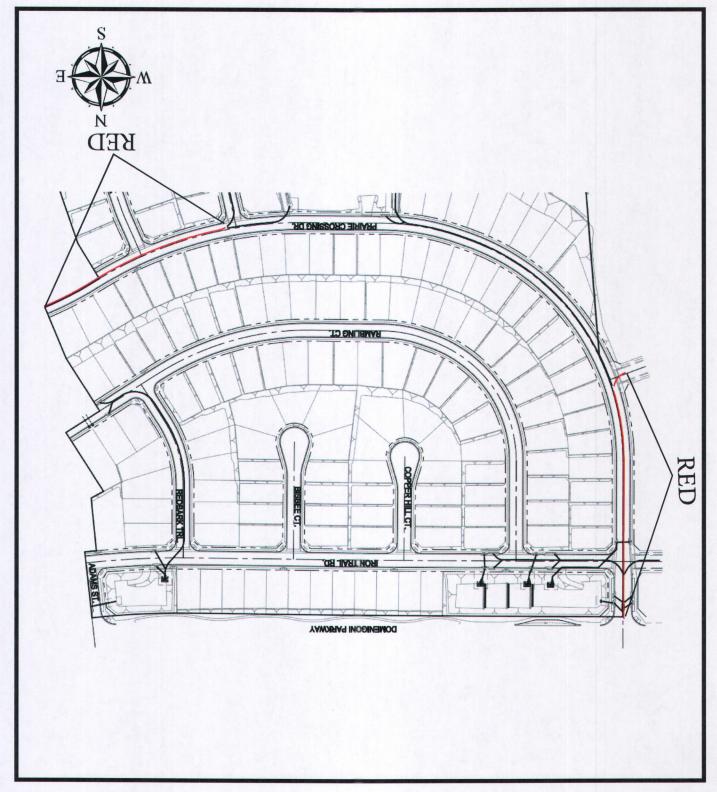
Project Nos. 4-0-00576 and 4-0-00578

AMR:blm 08/03/17

P8/214382

A notary public or other officer completing this cert document to which this certificate is attached, and no	ificate verifies only the identity of the individual who signed the of the truthfulness, accuracy, or validity of that document.			
State of California)			
County of RIVERSIDE				
^	$^{\prime}//$ 20 $_{4}$ - $^{\prime}$			
On A16.057 39 2017 before me,	Const Suited Nother Justice,			
Date	Here Insert Name and Title of the Officer			
personally appeared	SIMALAND			
	Name(s) of Signer(s)			
subscribed to the within instrument and acknowledge	ory evidence to be the person(s) whose name(s) (s) are owledged to me that he (shie/they executed the same in y his/ne/their signature(s) on the instrument the person(s), racted, 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.			
CINDY R. SMITH	WITNESS my hand and official seal.			
COMM. #2078900 z				
Notary Public California Riverside County	Signature			
My Comm. Expires Aug. 21, 2018	Signature of Notary Public			
Place Notary Seal Above				
	OPTIONAL ————————————————————————————————————			
	his information can deter alteration of the document or this form to an unintended 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:	Signer's Name:			
☐ Corporate Officer — Title(s):	∠ □ Corporate Officer − Title(s):			
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General			
☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator	☐ Individual ☐ Attorney in Fact☐ ☐ Guardian or Conservator			
☐ Other:	☐\Trustee ☐ Guardian or Conservator ☐ Other:			
Signer Is Representing:	Signer is Representing:			
©2016 National Notary Association • www.NationalN	3.0.10.10.10.10.10.10.10.10.10.10.10.10.1			
	.c			

Exhibit A



AMENDED AND RESTATED COOPERATIVE AGREEMENT Winchester Hills – Line 2, Stage 2

Winchester Hills – Prairie Crossing Drive Storm Drain, Stage 2
Project Nos. 4-0-00576 and 4-0-00578

Tract No. 31142

Page I of 1

-

COOPERATIVE AGREEMENT Winchester Hills – Line 3, Stage 3 Project No. 4-0-0577 Tract No. 31633

The Riverside County Flood Control and Water Conservation District, a body politic ("DISTRICT"), the County of Riverside, a political subdivision of the State of California ("COUNTY"), and SR Conestoga, LLC, a Delaware limited liability company ("DEVELOPER"), hereby agree as follows:

RECITALS

- A. DEVELOPER is the legal owner of record of certain real property, including Tract No. 31633, located within the County of Riverside. DEVELOPER has submitted for approval Tract No. 31633 located in an unincorporated area of western Riverside County. As a condition of approval for Tract No. 31633, DEVELOPER must construct certain flood control facilities in order to provide flood protection and drainage for DEVELOPER'S planned development; and
- B. The required flood control facilities and drainage improvements, as shown on District Drawing No. 4-1115, include construction of approximately 2,200 lineal feet of underground storm drain system ("LINE 3 STAGE 3"), as shown in concept in red on Exhibit "A" attached hereto and made a part hereof. At its downstream terminus, LINE 3 STAGE 3 will connect to the proposed Winchester Hills Line 3, Stage 2 storm drain facility for Tract No. 31141, as shown on District Drawing No. 4-0903. LINE 3 STAGE 3 is hereinafter called "DISTRICT FACILITY"; and
- C. Associated with the construction of DISTRICT FACILITY is the construction of certain graded earthen channel, catch basins, inlets, outlets, connector pipes, curbs and gutters, access roads and various lateral storm drains that are thirty-six inches (36") or less in

diameter that are located within COUNTY held easements or rights of way ("APPURTENANCES"); and

- D. Also associated with the construction of DISTRICT FACILITY is the construction of a water quality basin ("DEVELOPER BASIN"); and
- E. DEVELOPER BASIN is to be located within privately held easements or rights of way, and is to be initially owned and maintained by DEVELOPER and subsequently owned by the Homeowners' Association for Tract No. 31633 and maintained by the Homeowners' Association for Tract No. 31633 or via the anticipated formation of a maintenance Community Facilities District ("CFD"); and
- F. Altogether DISTRICT FACILITY, APPURTENANCES and DEVELOPER BASIN are called "PROJECT"; and
- G. All parties recognize and acknowledge that Winchester Hills Line 3, Stage 1 (Tract No. 31632) called "PROPOSED LINE 3 STAGE 1" and Winchester Hills Line 3, Stage 2 called "PROPOSED LINE 3 STAGE 2" are to be constructed by DEVELOPER in conjunction with PROJECT pursuant to separate Cooperative Agreements between DISTRICT, COUNTY and DEVELOPER. Said Cooperative Agreements are hereinafter called the "LINE 3 STAGE 1 AGREEMENT" and the "LINE 3 STAGE 2 AGREEMENT", respectively. DISTRICT will not accept DISTRICT FACILITY for ownership, operation and maintenance until PROPOSED LINE 3 STAGE 1 and PROPOSED LINE 3 STAGE 2 are completed pursuant to their respective Cooperative Agreements and accepted for ownership, operation and maintenance by DISTRICT; and
- H. DEVELOPER and COUNTY desire DISTRICT to ultimately accept ownership and responsibility for the operation and maintenance of DISTRICT FACILITY.

Therefore, DISTRICT must review and approve DEVELOPER'S plans and specifications for PROJECT and subsequently inspect the construction of DISTRICT FACILITY; and

- I. DEVELOPER and DISTRICT desire COUNTY to accept ownership and responsibility for the operation and maintenance of APPURTENANCES. Therefore, COUNTY must review and approve DEVELOPER'S plans and specifications for PROJECT and subsequently inspect the construction of APPURTENANCES; and
- J. DEVELOPER is willing to assume ownership, operation and maintenance responsibilities of DISTRICT FACILITY on an interim basis as set forth herein, with the recognition and understanding that the actual acceptance of DISTRICT FACILITY for ownership, operation and maintenance responsibilities by DISTRICT is entirely dependent upon (i) the construction of PROPOSED LINE 3 STAGE 1 and PROPOSED LINE 3 STAGE 2 as being complete; (ii) DISTRICT acceptance of ownership and responsibility for the operation and maintenance of PROPOSED LINE 3 STAGE 1 and PROPOSED LINE 3 STAGE 2; (iii) DISTRICT FACILITY being constructed in accordance with plans and specifications approved by DISTRICT and as set forth herein; (iv) DISTRICT'S sole determination that DISTRICT FACILITY is in a satisfactorily maintained condition; and (v) DISTRICT FACILITY is fully functioning as a flood control drainage system as solely determined by DISTRICT; and
- K. DISTRICT is willing to (i) review and approve DEVELOPER'S plans and specifications for PROJECT; (ii) inspect the construction of DISTRICT FACILITY; and (iii) ultimately assume ownership and responsibility for the operation and maintenance of DISTRICT FACILITY, provided DEVELOPER (a) complies with this Agreement; (b) constructs PROJECT in accordance with DISTRICT and COUNTY approved plans and specifications; (c) obtains and conveys to DISTRICT all rights of way necessary for the inspection, operation and maintenance of DISTRICT FACILITY as set forth herein; and (d) accepts ownership and responsibility for the

operation and maintenance of PROJECT following completion of PROJECT construction until such time as DISTRICT accepts ownership and responsibility for the operation and maintenance of DISTRICT FACILITY and COUNTY accepts ownership and responsibility for operation and maintenance of APPURTENANCES; and

L. COUNTY is willing to (i) review and approve DEVELOPER'S plans and specifications for PROJECT; (ii) inspect the construction of PROJECT; (iii) accept and hold faithful performance and payment bonds submitted by DEVELOPER for DISTRICT FACILITY and APPURTENANCES; (iv) grant DISTRICT the right to inspect, operate and maintain DISTRICT FACILITY within COUNTY rights of way; and (v) accept ownership and responsibility for the operation and maintenance of APPURTENANCES, provided PROJECT is constructed in accordance with plans and specifications approved by DISTRICT and COUNTY.

NOW, THEREFORE, the parties hereto mutually agree as follows:

SECTION I

DEVELOPER shall:

- 1. Prepare PROJECT plans and specifications ("IMPROVEMENT PLANS") in accordance with applicable DISTRICT and COUNTY standards, and submit to DISTRICT and COUNTY for their respective review and approval.
- 2. Continue to pay DISTRICT, within thirty (30) days after receipt of periodic billings from DISTRICT, any and all such amounts as are deemed reasonably necessary by DISTRICT to cover DISTRICT'S costs associated with the review of IMPROVEMENT PLANS, review and approval of rights of way and conveyance documents, and with the processing and administration of this Cooperative Agreement.

3. Deposit with DISTRICT (Attention: Business Office – Accounts Receivable), at the time of providing written notice to DISTRICT of the start of PROJECT construction as set forth in Section I.8. herein, the estimated cost of providing construction inspection for DISTRICT FACILITY in an amount as determined and approved by DISTRICT in accordance with Ordinance Nos. 671 and 749 of the County of Riverside, including any amendments thereto, based upon the bonded value of DISTRICT FACILITY. If at any time the costs exceed the deposit or are anticipated by DISTRICT to exceed the deposit with DISTRICT, DEVELOPER shall pay such additional amount(s) as deemed reasonably necessary by DISTRICT to complete inspection of DISTRICT FACILITY within thirty (30) days after receipt of billing from DISTRICT.

- 4. Grant DISTRICT and COUNTY, by execution of this Cooperative Agreement, the right to enter upon DEVELOPER'S property where necessary and convenient for the purpose of gaining access to and performing inspection service for the construction of PROJECT as set forth herein.
- 5. Secure, at its sole cost and expense, all necessary licenses, agreements, permits and rights of entry as may be needed for the construction, inspection, operation and maintenance of DISTRICT FACILITY. DEVELOPER shall furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with sufficient evidence of DEVELOPER having secured such necessary licenses, agreements, permits and rights of entry as determined and approved by DISTRICT.
- 6. Prior to commencing construction, furnish DISTRICT with copies of all permits, approvals or agreements required by any federal, state or local resource and/or regulatory agency for the construction, operation and maintenance of DISTRICT FACILITY. Such documents include but are not limited to those issued by the U.S. Army Corps of Engineers,

•

California Regional Water Quality Control Board, California State Department of Fish and Wildlife, State Water Resources Control Board and Western Riverside County Regional Conservation Authority ("REGULATORY PERMITS").

- 7. Provide COUNTY, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with faithful performance and payment bonds, each in the amount of one hundred percent (100%) of the estimated cost for construction of DISTRICT FACILITY as determined by DISTRICT and of the APPURTENANCES as determined by COUNTY. The surety, amount and form of the bonds shall be subject to approval of DISTRICT and COUNTY. The bonds shall remain in full force and effect until PROJECT is accepted by DISTRICT and COUNTY as complete. At which time, the bond amount may be reduced to five percent (5%) for a period of one (1) year to guarantee against any defective work, labor or materials.
- 8. Notify DISTRICT in writing (Attention: Contract Services Section) at least twenty (20) days prior to the start of construction of PROJECT. Construction shall not begin on any element of PROJECT, for any reason whatsoever, until DISTRICT has issued to DEVELOPER a written Notice to Proceed authorizing DEVELOPER to commence construction of PROJECT.
 - 9. [INTENTIONALLY DELETED]
 - 10. [INTENTIONALLY DELETED]
- 11. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., with a complete list of all contractors and subcontractors to be performing work on DISTRICT FACILITY, including the corresponding license number and license classification of each. At such time, DEVELOPER shall further identify in writing its designated superintendent for PROJECT construction.

- 12. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., a construction schedule which shall show the order and dates in which DEVELOPER or DEVELOPER'S contractor proposes to carry out the various parts of work, including estimated start and completion dates. As construction of DISTRICT FACILITY progresses, DEVELOPER shall update said construction schedule as requested by DISTRICT.
- 13. Furnish DISTRICT with final mylar PROJECT plans and assign their ownership to DISTRICT prior to the start on any portion of PROJECT construction.
- 14. Not permit any change to or modification of DISTRICT and COUNTY approved IMPROVEMENT PLANS without the prior written permission and consent of DISTRICT and COUNTY.
- 15. Comply with all Cal/OSHA safety regulations including regulations concerning confined space and maintain a safe working environment for DEVELOPER, COUNTY and DISTRICT employees on the site.
- 16. Furnish DISTRICT, at the time of providing written notice to DISTRICT of the start of construction as set forth in Section I.8., a confined space entry procedure specific to PROJECT. The procedure shall comply with requirements contained in California Code of Regulations, Title 8, Section 5158, Other Confined Space Operations, Section 5157, Permit Required Confined Space and District Confined Space Procedures, SOM-18. The procedure shall be reviewed and approved by DISTRICT prior to the issuance of a Notice to Proceed.
- 17. DEVELOPER shall not commence operations until DISTRICT has been furnished with original certificate(s) of insurance and original certified copies of endorsements and, if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section.

10

9

11 12

13 14

15 16

17

18

19 20

21

22 23

24

25

26

27

28

Without limiting or diminishing DEVELOPER'S obligation to indemnify or hold DISTRICT harmless, DEVELOPER shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement:

A. Workers' Compensation:

If DEVELOPER has employees as defined by the State of California, DEVELOPER shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. Policy shall be endorsed to waive subrogation in favor of DISTRICT and COUNTY.

В. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of DEVELOPER'S performance of its obligations hereunder. Policy shall name the Riverside County Flood Control and Water Conservation District and COUNTY, its agencies, districts, special districts, and departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as additional insureds. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply

separately to this Agreement or be no less than two (2) times the occurrence limit.

C. Vehicle Liability:

If DEVELOPER'S vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then DEVELOPER shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit. Policy shall name the Riverside County Flood Control and Water Conservation District and COUNTY, its agencies, districts, special districts, and departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as additional insureds.

D. <u>Professional Liability</u>:

DEVELOPER shall cause any architect or engineer retained by DEVELOPER in connection with the performance of DEVELOPER'S obligations under this Agreement to maintain Professional Liability Insurance providing coverage for the performance of their work included within this Agreement, with a limit of liability of not less than \$2,000,000 per occurrence and \$4,000,000 annual aggregate. DEVELOPER shall require that, if such Professional Liability Insurance is written on a claims made basis rather than an occurrence

basis, such insurance shall continue through the term of this Agreement and that such architect or engineer shall purchase at such architect or engineer's sole expense either 1) an Extended Reporting Endorsement (also known as Tail Coverage); or 2) Prior Dates Coverage from a new insurer with a retroactive date back to the date of, or prior to, the inception of this Agreement; or 3) demonstrate through Certificates of Insurance that such architect or engineer has maintained continuous coverage with the same or original insurer. Coverage provided under items 1), 2) or 3) shall continue for the term specified in the insurance policy as long as the law allows.

E. General Insurance Provisions – All Lines:

- i. Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A.M. BEST rating of not less than an A: VIII (A: 8) unless such requirements are waived, in writing, by the County Risk Manager. If the County Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
- ii. DEVELOPER must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement.

 Upon notification of self-insured retention deemed unacceptable

3

4

5

7

8

9

10 11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

to DISTRICT, and at the election of the County Risk Manager, DEVELOPER'S carriers shall either 1) reduce or eliminate such self-insured retention with respect to this Agreement with DISTRICT; or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

iii. DEVELOPER shall cause their insurance carrier(s) or its contractor's insurance carrier(s), to furnish DISTRICT with 1) a properly executed original certificate(s) of insurance and certified original copies of endorsements effecting coverage as required herein; and 2) if requested to do so orally or in writing by the County Risk Manager, provide original certified copies of policies including all endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that a minimum of sixty (60) days written notice shall be given to DISTRICT prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. If DEVELOPER insurance carrier(s) policies does not meet the minimum notice requirement found herein, DEVELOPER shall cause DEVELOPER'S insurance carrier(s) to furnish a 60-day Notice of Cancellation Endorsement. In the event of a material modification, cancellation, expiration or reduction in coverage, this Agreement shall terminate forthwith,

v.

unless DISTRICT receives, prior to such effective date, another properly executed original certificate of insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto, evidencing coverages set forth herein and the insurance required herein is in full force and effect. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the certificate of insurance.

- iv. It is understood and agreed by the parties hereto that DEVELOPER'S insurance shall be construed as primary insurance, and DISTRICT'S insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory.
 - If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services or there is a material change in the equipment to be used in the performance of the scope of work which will add additional exposures (such as the use of aircraft, watercraft, cranes, etc.), or the term of this Agreement, including any extensions thereof, exceeds five (5) years, DISTRICT reserves the right to adjust the types of insurance required under this Agreement and the monetary limits of liability for the insurance coverages currently required herein, if, in the County Risk Manager's reasonable judgment, the

amount or type of insurance carried by DEVELOPER has become inadequate.

- vi. DEVELOPER shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.
- vii. The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to DISTRICT.
- viii. DEVELOPER agrees to notify DISTRICT of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

Failure to maintain the insurance required by this paragraph shall be deemed a material breach of this Agreement and shall authorize and constitute authority for DISTRICT, at its sole discretion, to provide written notice to DEVELOPER that DISTRICT is unable to perform its obligations hereunder, nor to accept responsibility for ownership, operation and maintenance of DISTRICT FACILITY due, either in whole or in part, to said breach of this Agreement.

- 18. Construct or cause to be constructed PROJECT at DEVELOPER'S sole cost and expense, in accordance with DISTRICT and COUNTY approved IMPROVEMENT PLANS.
- 19. Within two (2) weeks of completing PROJECT construction, provide DISTRICT (Attention: Contract Administration Section) and COUNTY with written notice that PROJECT construction is substantially complete and requesting that DISTRICT conduct a final inspection of DISTRICT FACILITY and COUNTY conduct a final inspection of APPURTENANCES. It is mutually understood that, prior to DISTRICT acceptance of ownership and responsibility for the operation and maintenance of DISTRICT FACILITY, DISTRICT

FACILITY shall be in a satisfactorily maintained condition as solely determined by DISTRICT and construction of PROPOSED LINE 3 STAGE 1 and PROPOSED LINE 3 STAGE 2 shall have been accepted by DISTRICT for ownership, operation and maintenance.

- 20. [INTENTIONALLY DELETED]
- 21. [INTENTIONALLY DELETED]
- 22. Accept ownership and sole responsibility for the operation and maintenance of PROJECT until such time as DISTRICT accepts ownership and responsibility for operation and maintenance of DISTRICT FACILITY, PROPOSED LINE 3 STAGE 1 and PROPOSED LINE 3 STAGE 2 and COUNTY accepts ownership and responsibility for operation and maintenance of APPURTENANCES.
- 23. Accept all liability whatsoever associated with the ownership, operation and maintenance of DISTRICT FACILITY until such time as DISTRICT FACILITY are formally accepted by DISTRICT for ownership, operation and maintenance.
- 24. Pay, if suit is brought upon this Cooperative Agreement or any bond guaranteeing the completion of PROJECT, all costs and reasonable expenses and fees, including reasonable attorneys' fees, and acknowledge that, upon entry of judgment, all such costs, expenses and fees shall be computed as costs and included in any judgment rendered.
- 25. Upon completion of PROJECT construction, but prior to DISTRICT acceptance of DISTRICT FACILITY for ownership, operation and maintenance, provide or cause its civil engineer of record or construction civil engineer of record, duly registered in the State of California, to provide DISTRICT with a redlined "record drawings" copy of PROJECT plans. After DISTRICT approval of the redlined "record drawings", DEVELOPER'S engineer shall schedule with DISTRICT a time to transfer the redlined changes onto DISTRICT'S original

mylars at DISTRICT'S office, after which the engineer shall review, stamp and sign the original PROJECT engineering plans "record drawings".

26. Ensure that all work performed pursuant to this Cooperative Agreement by DEVELOPER, its agents or contractors is done in accordance with all applicable laws and regulations, including but not limited to all applicable provisions of the Labor Code, Business and Professions Code and Water Code. DEVELOPER shall be solely responsible for all costs associated with compliance with applicable laws and regulations.

SECTION II

DISTRICT shall:

- 1. Review IMPROVEMENT PLANS and approve when DISTRICT has determined that such plans meet DISTRICT standards and are found acceptable to DISTRICT prior to the start of PROJECT construction.
- 2. Provide COUNTY an opportunity to review and approve IMPROVEMENT PLANS prior to DISTRICT'S final approval.
- 3. Upon execution of this Cooperative Agreement, record or cause to be recorded a copy of this Cooperative Agreement in the Official Records of the Riverside County Recorder.
 - 4. [INTENTIONALLY DELETED]
 - 5. Inspect DISTRICT FACILITY construction.
- 6. Keep an accurate accounting of all DISTRICT costs associated with the review and approval of IMPROVEMENT PLANS, the review and approval of right of way and conveyance documents and the processing and administration of this Cooperative Agreement.
- 7. Keep an accurate accounting of all DISTRICT construction inspection costs, and within forty-five (45) days after DISTRICT acceptance of DISTRICT FACILITY as being

complete, submit a final cost statement to DEVELOPER. If the deposit, as set forth in Section I.3., exceeds such costs, DISTRICT shall reimburse DEVELOPER the excess amount within sixty (60) days after DISTRICT acceptance of DISTRICT FACILITY as being complete.

- 8. Accept ownership and sole responsibility for the operation and maintenance of DISTRICT FACILITY from DEVELOPER upon (i) the completion of PROPOSED LINE 3 STAGE 1 and PROPOSED LINE 3 STAGE 2 construction; (ii) DISTRICT acceptance of PROPOSED LINE 3 STAGE 1 and PROPOSED LINE 3 STAGE 2 for ownership, operation and maintenance; (iii) DISTRICT inspection of DISTRICT FACILITY in accordance with Section I.19.; (iv) DISTRICT acceptance of PROJECT construction as being complete; (v) DISTRICT receipt of stamped and signed "record drawings" of PROJECT plans, as set forth in Section I.25.; (vi) COUNTY acceptance of APPURTENANCES for ownership, operation, and maintenance; and (vii) DISTRICT'S sole determination that DISTRICT FACILITY is in a satisfactorily maintained condition.
- Provide COUNTY with a reproducible duplicate copy of "record drawings"
 PROJECT plans upon DISTRICT acceptance of DISTRICT FACILITY as being complete.

SECTION III

COUNTY shall:

- 1. Review IMPROVEMENT PLANS and approve when COUNTY has determined that such plans meet County standards and are found acceptable to COUNTY prior to the start of PROJECT construction.
- 2. Accept COUNTY and DISTRICT approved faithful performance and payment bonds submitted by DEVELOPER as set forth in Section I.7., and hold said bonds as provided herein.
 - 3. Inspect PROJECT construction.

- 4. [INTENTIONALLY DELETED]
- 5. [INTENTIONALLY DELETED]
- 6. Grant DISTRICT, by execution of this Agreement, the right to construct, inspect, operate and maintain DISTRICT FACILITY within COUNTY rights of way.
- 7. Accept ownership and sole responsibility for the operation and maintenance of APPURTENANCES from DEVELOPER upon COUNTY acceptance of PROJECT construction as being complete.
- 8. Not grant any occupancy permits for any units within any portion of Tract No. 31633, or any phase thereof, until construction of PROJECT is complete, unless otherwise approved in writing by DISTRICT.
- 9. Upon DISTRICT acceptance of PROJECT construction as being complete, accept sole responsibility for the adjustment of all PROJECT manhole rings and covers located within COUNTY rights of way which must be performed at such time(s) that the finished grade along and above the underground portions of DISTRICT FACILITY is improved, repaired, replaced or changed. It being further understood and agreed that any such adjustments shall be performed at no cost to DISTRICT.

SECTION IV

It is further mutually agreed:

- 1. All work involved with PROJECT shall be inspected by DISTRICT and COUNTY but shall not be deemed complete until DISTRICT and COUNTY mutually agree in writing that construction is completed in accordance with DISTRICT and COUNTY approved IMPROVEMENT PLANS.
- 2. COUNTY and DEVELOPER personnel may observe and inspect all work being done on DISTRICT FACILITY, but shall provide any comments to DISTRICT personnel

who shall be solely responsible for all quality control communications with DEVELOPER'S contractor(s) during the construction of PROJECT.

- 3. DISTRICT acceptance of ownership and responsibility for the operation and maintenance of DISTRICT FACILITY shall be in a satisfactorily maintained condition as solely determined by DISTRICT. If, subsequent to the inspection and in the sole discretion of DISTRICT, DISTRICT FACILITY is not in an acceptable condition, corrections shall be made at sole expense of DEVELOPER.
- 4. DEVELOPER shall complete construction of PROJECT within twelve (12) consecutive months after execution of this Cooperative Agreement and within one hundred twenty (120) consecutive calendar days after commencing work on PROJECT. It is expressly understood that since time is of the essence in this Cooperative Agreement, failure of DEVELOPER to perform the work within the agreed upon time shall constitute authority for DISTRICT to perform the remaining work and require DEVELOPER'S surety to pay to COUNTY the penal sum of any and all bonds. In which case, COUNTY shall subsequently reimburse DISTRICT for DISTRICT costs incurred.
- 5. If DEVELOPER fails to commence construction of PROJECT within nine (9) months after execution of this Cooperative Agreement, then DISTRICT reserves the right to withhold issuance of the Notice to Proceed pending a review of the existing site conditions as they exist at the time DEVELOPER provides written notification to DISTRICT of the start of construction as set forth in Section I.8. In the event of a change in the existing site conditions that materially affects PROJECT function or DISTRICT'S ability to operate and maintain DISTRICT FACILITY, DISTRICT may require DEVELOPER to modify IMPROVEMENT PLANS as deemed necessary by DISTRICT.

6. DISTRICT shall endeavor to issue DEVELOPER a Notice to Proceed within twenty (20) days of receipt of DEVELOPER'S complete written notice as set forth in Section I.8.; however, DISTRICT'S construction inspection staff is limited and, therefore, the issuance of a Notice to Proceed is subject to staff availability.

In the event DEVELOPER wishes to expedite issuance of a Notice to Proceed, DEVELOPER may elect to furnish an independent qualified construction inspector at DEVELOPER'S sole cost and expense. DEVELOPER shall furnish appropriate documentation of the individual's credentials and experience to DISTRICT for review and, if appropriate, approval. DISTRICT shall review the individual's qualifications and experience, upon approval thereof, said individual, hereinafter called "DEPUTY INSPECTOR", shall be authorized to act on DISTRICT'S behalf on all DISTRICT FACILITY construction and quality control matters. If DEVELOPER'S initial construction inspection deposit furnished pursuant to Section I.3. exceeds ten thousand dollars (\$10,000) DISTRICT shall refund to DEVELOPER up to eighty percent (80%) of DEVELOPER'S initial inspection deposit within forty-five (45) days of DISTRICT'S approval of DEPUTY INSPECTOR; however, a minimum balance of ten thousand dollars (\$10,000) shall be retained on account.

7. PROJECT construction work shall be on a five (5) day, forty (40) hour work week with no work on Saturdays, Sundays or DISTRICT designated legal holidays, unless otherwise approved in writing by DISTRICT. If DEVELOPER feels it is necessary to work more than the normal forty (40) hour work week or on holidays, DEVELOPER shall make a written request for permission from DISTRICT to work the additional hours. The request shall be submitted to DISTRICT at least seventy-two (72) hours prior to the requested additional work hours and state the reasons for the overtime and the specific time frames required. The decision of granting permission for overtime work shall be made by DISTRICT at its sole discretion and

shall be final. If permission is granted by DISTRICT, DEVELOPER will be charged the cost incurred at the overtime rates for additional inspection time required in connection with the overtime work in accordance with Ordinance Nos. 671 and 749, including any amendments thereto, of the County of Riverside.

8. DEVELOPER shall indemnify and hold harmless DISTRICT and COUNTY (including their agencies, districts, special districts and departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives) from any liability, claim, damage, proceeding or action, present or future, based upon, arising out of or in any way relating to DEVELOPER'S (including its officers, employees, subcontractors and agents) actual or alleged acts or omissions related to this Agreement, performance under this Agreement, or failure to comply with the requirements of this Agreement, including but not limited to (a) property damage; (b) bodily injury or death; (c) liability or damage pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution or any other law, ordinance or regulation caused by the diversion of waters from the natural drainage patterns or the discharge of drainage within or from PROJECT; or (d) any other element of any kind or nature whatsoever.

DEVELOPER shall defend, at its sole expense, including all costs and fees (including but not limited to attorney fees, cost of investigation, defense and settlements or awards) DISTRICT and COUNTY (including their agencies, districts, special districts and departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives) in any claim, proceeding or action for which indemnification is required.

With respect to any of DEVELOPER'S indemnification requirements, DEVELOPER shall, at its sole cost, have the right to use counsel of their own choice and shall

have the right to adjust, settle, compromise any such claim, proceeding or action without the prior consent of DISTRICT and COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes DEVELOPER'S indemnification obligations to DISTRICT or COUNTY.

DEVELOPER'S indemnification obligations shall be satisfied when DEVELOPER has provided to DISTRICT and COUNTY the appropriate form of dismissal (or similar document) relieving DISTRICT or COUNTY from any liability for the claim, proceeding or action involved.

The specified insurance limits required in this Cooperative Agreement shall in no way limit or circumscribe DEVELOPER'S obligations to indemnify and hold harmless DISTRICT and COUNTY from third party claims.

In the event there is conflict between this section and California Civil Code Section 2782, this section shall be interpreted to comply with California Civil Code Section 2782. Such interpretation shall not relieve DEVELOPER from indemnifying DISTRICT or COUNTY to the fullest extent allowed by law.

9. DEVELOPER for itself, its successors and assigns hereby releases DISTRICT and COUNTY, their respective officers, agents, and employees from any and all claims, demands, actions, or suits of any kind arising out of any liability, known or unknown, present or future, including, but not limited to any claim or liability, based or asserted, pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution, or any other law or ordinance which seeks to impose any other liability or damage, whatsoever, for damage caused by the discharge of drainage within or from PROJECT. Nothing contained herein shall constitute a release by DEVELOPER of DISTRICT or COUNTY, their officers, agents and employees from any and all claims, demands, actions or suits of any kind

arising out of any liability, known or unknown, present or future, for the negligent maintenance of DISTRICT FACILITY and APPURTENANCES, after the acceptance of DISTRICT FACILITY and APPURTENANCES by DISTRICT and COUNTY, respectively.

- of the terms of this Cooperative Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term hereof. Failure on the part of DISTRICT or COUNTY to require exact, full and complete compliance with any terms of this Cooperative Agreement shall not be construed as in any manner changing the terms hereof, or estopping DISTRICT or COUNTY from enforcement hereof.
- 11. Any and all notices sent or required to be sent to the parties of this Cooperative Agreement will be mailed by first class mail, postage prepaid, to the following addresses:

RIVERSIDE COUNTY FLOOD CONTROL
AND WATER CONSERVATION DISTRICT
1995 Market Street
Riverside, CA 92501
Attn: Contract Services Section

COUNTY OF RIVERSIDE
4080 Lemon Street, 8th Floor
Riverside, CA 92502-1090
Attn: Transportation Department
Plan Check Section

SR CONESTOGA, LLC 9 41391 Kalmia Street, Suite 200 Murrieta, CA 92562

Attn: Jim Lytle

- 12. This Agreement is to be construed in accordance with the laws of the State of California. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- 13. Any action at law or in equity brought by any of the parties hereto for the purpose of enforcing a right or rights provided for by the Cooperative Agreement shall be tried in a court of competent jurisdiction in the County of Riverside, State of California, and the parties

2.8

hereto waive all provisions of law providing for a change of venue in such proceedings to any other county.

- 14. This Cooperative Agreement is the result of negotiations between the parties hereto, and the advice and assistance of their respective counsel. The fact that this Cooperative Agreement was prepared as a matter of convenience by DISTRICT shall have no import or significance. Any uncertainty or ambiguity in this Cooperative Agreement shall not be construed against DISTRICT because DISTRICT prepared this Cooperative Agreement in its final form.
- 15. The rights and obligations of DEVELOPER shall inure to and be binding upon all heirs, successors and assignees.
- 16. DEVELOPER shall not assign or otherwise transfer any of its rights, duties or obligations hereunder to any person or entity without the written consent of the other parties hereto being first obtained. In the event of any such transfer or assignment, DEVELOPER expressly understands and agrees that it shall remain liable with respect to any and all of the obligations and duties contained in this Cooperative Agreement.
- 17. The individual(s) executing this Cooperative Agreement on behalf of DEVELOPER certify that they have the authority within their respective company(ies) to enter into and execute this Cooperative Agreement, and have been authorized to do so by all boards of directors, legal counsel, and / or any other board, committee or other entity within their respective company(ies) which have the authority to authorize or deny entering into this Cooperative Agreement.
- 18. This Cooperative Agreement is intended by the parties hereto as a final expression of their understanding with respect to the subject matter hereof and as a complete and exclusive statement of the terms and conditions thereof and supersedes any and all prior and contemporaneous agreements and understandings, oral or written, in connection therewith. This

Cooperative Agreement may be changed or modified only upon the written consent of the parties hereto.

	IN WITNESS WHEREOF, the parties hereto have executed this Cooperative Agreement of	
4	0CT 17 2017 (to be 511-d in 1- CT 1- Std - B - 1)	
3		
2	RECOMMENDED FOR ADDROVAL.	RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
7	By Kelos () K	By Marion Adelley MARION ASHLEY, Chairman
8 9		Riverside County Flood Control and Water Conservation District Board of Supervisors
10		ATTEST:
11	GREGORY P. PRIAMOS County Counsel	KECIA HARPER-IHEM Clerk of the Board
12		l co
13 14	By Jeila Moshref-Danesh	By Deputy Deputy
15	Deputy County Counsel	(SEAL)
16		(SEAL)
17		
18		
19		•
20		
21		
23		
24		
25		
26	Cooperative Agreement: Winchester Hills – Line 3, Stage 3 (Tract No. 31633) Project No. 4-0-00577 AMR:blm	
27		
28	08/03/17	

1	RECOMMENDED FOR APPROVAL:	COUNTY OF RIVERSIDE
2		
3	By TRICIA POMO	By Grand
4	PATRICIA ROMO Director of Transportation	JOHN TAVAGEIONE Chairman Board of Supervisors
5		
6		
7	APPROVED AS TO FORM:	ATTEST:
8	GREGORY P. PRIAMOS County Counsel	KECIA HARPER-IHEM Clerk of the Board
9	4 10 (3)	100
10	By Marsha Needel 9/26/17	By All Baxton
11 12	Supervising Deputy County Counsel	Deputy
13		(SEAL)
14		(SLAL)
15		
16		
17		
18	·	
19		
20		•
21		
22		
23		
24		
25		
26	Cooperative Agreement:	
27	Winchester Hills – Line 3, Stage 3 (Tract No. Project No. 4-0-00577 AMR:blm	
28	08/03/17	

SR CONESTOGA, LLC a Delaware limited liability company

By: Conestoga Development LLC a California limited liability company Its Co-Managing Member

JAMES A. LYTLE Authorized Signatory

(ATTACH NOTARY WITH CAPACITY STATEMENT)

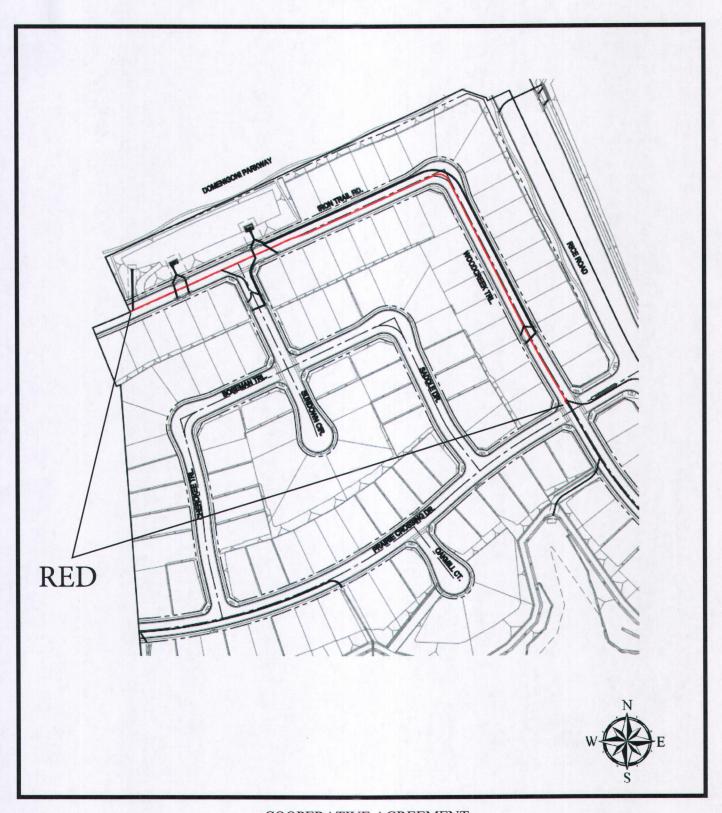
See attached acknowledgment

Cooperative Agreement: Winchester Hills – Line 3, Stage 3 (Tract No. 31633) Project No. 4-0-00577 AMR:blm 08/03/17

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate document to which this certificate is attached, and not the	te verifies only the identity of the individual who signed the e truthfulness, accuracy, or validity of that document.
State of California County of Riverside On August 7, 2017 before me, Canada personally appeared James A. Lyt	Here Insert Name and Title of the Officer Name(s) of Signer(s)
subscribed to the within instrument and acknowle	evidence to be the person(s) whose name(s) is are edged to me that he she/they executed the same in s) her/their signature(s) on the instrument the person(s), ted, 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.
Notary Public – California Riverside County Commission # 2192227	WITNESS my hand and official seal. Signature
	TIONAL information can deter alteration of the document or
	form to an unintended 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: Corporate Officer — Title(s): Partner — Limited General Individual Attorney in Fact Trustee Guardian or Conservator Other: Signer Is Representing:	Signer's Name: Corporate Officer — Title(s): Partner Limited General Individual Attorney in Fact Guardian or Conservator Other: Signer Is Representing:
©2016 National Notary Association • www.NationalNotar	
,	

Exhibit A



COOPERATIVE AGREEMENT Winchester Hills – Line 3, Stage 3 Project No. 4-0-0057 Tract No. 31633 Page 1 of 1