

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
04/19/2019

PRODUCER

Serial # 126821

MICHAEL J. PETKUS INSURANCE SERVICE, INC.
6049 DOUGLAS BLVD., SUITE 4
GRANITE BAY, CA 95746
PH:1-888-644-4600 FAX:916-797-5357

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC#

INSURED

COMMERCIAL ROOFING SYSTEMS, INC.
11735 GOLDRING ROAD ✓
ARCADIA, CA 91006

INSURER A: TOKIO MARINE SPECIALTY INSURANCE CO.

23850 Att Yd

INSURER B: WESCO INSURANCE CO.

25011 A-YV

INSURER C: TOKIO MARINE SPECIALTY INSURANCE CO.

23850	Att XV
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INSURER D: THE OHIO CASUALTY INSURANCE CO.

24 192

INSURER E:

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	PPK1852912	7/15/2018	7/15/2019	EACH OCCURRENCE	\$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ EXCLUDED
		<input checked="" type="checkbox"/> DED. \$5,000				PERSONAL & ADV INJURY	\$ 1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$ 2,000,000
		<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG	\$ 2,000,000
B		AUTOMOBILE LIABILITY	WPP1603766 01	1/22/2019	1/22/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		<input checked="" type="checkbox"/> HIRED AUTOS					
<input checked="" type="checkbox"/> NON-OWNED AUTOS							
<input checked="" type="checkbox"/> COMP/COLL							
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
		<input type="checkbox"/>				AUTO ONLY: AGG	\$
C		EXCESS/UMBRELLA LIABILITY	PUB639358	7/15/2018	7/15/2019	EACH OCCURRENCE	\$ 5,000,000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 5,000,000
		<input type="checkbox"/> DEDUCTIBLE					\$
		<input type="checkbox"/> RETENTION \$					\$
							\$
		WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				EL EACH ACCIDENT	\$
		If yes, describe under SPECIAL PROVISIONS below				EL DISEASE - EA EMPLOYEE	\$
						EL DISEASE - POLICY LIMIT	\$
D		OTHER INLAND MARINE	BMO (19) 56 82 92 21	8/13/2018	8/13/2019	SCHEDULED EQUIPMENT; EQUIPMENT LEASED OR RENTED FROM OTHERS, \$60,000	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS	
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RE: RUHS EDA PUBLIC HEALTH LAB EXPANSION

ECONOMIC DEVELOPMENT AUTHORITY IS ADDITIONAL INSURED PER ATTACHED ENDORSEMENTS. BUSINESS AUTO COVERAGE EXPANSION ENDORSEMENT APPLIES.

CERTIFICATE HOLDER

ECONOMIC DEVELOPMENT AUTHORITY
OF RIVERSIDE COUNTY
3403 TENTH ST., SUITE 400
RIVERSIDE CA 92501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION
DATE THEREOF, THE ISSUING INSURER WILL XROXXXXXXXXX MAIL 30 DAYS WRITTEN
NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILING TO DO SO SHALL X
XXXXXX BE IN VIOLATION OF X AND XXXX MAY BE HELD LIABLE FOR SUCH DAMAGES AS XXX
XXXXXXX.

AUTHORIZED REPRESENTATIVE

Dianne Klessig

As noted ✓



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/19/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER AU Insurance Services 10825 Old Mill Rd Omaha, NE 68154 (877) 234-4420		CONTACT NAME: PHONE (A/C, No, Ext): (877) 234-4420 FAX (A/C, No): (877) 234-4421 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #	
INSURED Commercial Roofing Systems, Inc. 11735 Goldring Rd Arcadia, CA 91006-5894 CTL 1273 1530264		INSURER(S) AFFORDING COVERAGE INSURER A: California Insurance Co. At x1 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 38865	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	<input type="checkbox"/> <input type="checkbox"/>				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input type="checkbox"/> <input type="checkbox"/>				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$	<input type="checkbox"/> <input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	<input type="checkbox"/> <input type="checkbox"/>	82-848011-01-08	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
		<input type="checkbox"/> <input type="checkbox"/>				

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

Re: **RHS EDA Public Health Lab Expansions** The blanket waiver applies to all operations for Economic Development Authority of Riverside County for whom the named insured has agreed by written contract to furnish this waiver.

CERTIFICATE HOLDER**CANCELLATION**

Economic Development Authority
of Riverside County
3403 Tenth St., Suite 400
Riverside, CA 92501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

0D78336

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
AI ✓ AS REQUIRED BY <u>WRITTEN</u> <u>CONTRACT</u> PRIOR TO LOSS.	ALL COVERED LOCATIONS.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

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

However:

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

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;
whichever is less.

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
✓ CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

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

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
AS REQUIRED BY WRITTEN CONTRACT PRIOR TO LOSS.	ALL COVERED LOCATIONS.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Cat A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

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

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

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

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

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

2 ✓ **PRIMARY AND NON-CONTRIBUTORY INSURANCE**

This endorsement modifies insurance provided under the following:

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

- A. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance**, and all subparts thereof, as contained in the policy is deleted in its entirety and replaced with the following condition:

4. Other Insurance

If all of the other insurance permits contribution by equal shares, we will follow this method unless the insured is required by written contract signed by both parties, to provide insurance that is primary and noncontributory, and the "insured contract" is executed prior to any loss. Where required by a written contract signed by both parties, this insurance will be primary and non-contributing only when and to the extent as required by that contract.

However, under the contributory approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first. If any of the other insurance does not permit contributory by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers:

All other terms, conditions and exclusions under the policy are applicable to this endorsement and remain unchanged.

POLICY NUMBER: PPK1852912 ✓

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

✓
**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US**

This endorsement modifies insurance provided under the following:

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

SCHEDULE

Name Of Person Or Organization:

ANY PERSON OR ORGANIZATION AS REQUIRED BY WRITTEN CONTRACT
PRIOR TO LOSS.

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

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

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**DESIGNATED CONSTRUCTION PROJECT(S)
✓ GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

ALL PROJECTS WHERE THE NAMED INSURED IS REQUIRED IN A WRITTEN CONTRACT EXECUTED PRIOR TO A LOSS OR OCCURRENCE TO PROVIDE A SEPARATE GENERAL AGGREGATE LIMIT OF INSURANCE

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

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I — Coverage A, and for all medical expenses caused by accidents under Section I — Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.

D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

E. The provisions of Section III — Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

This Endorsement Changes The Policy. Please Read It Carefully

✓ **BUSINESS AUTO COVERAGE EXPANSION
ENDORSEMENT**

This endorsement modifies insurance provided by the following:

✓ **BUSINESS AUTO COVERAGE FORM**

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

A. Newly Acquired or Formed Organizations, Employee Hired Car Liability and Blanket Additional Insured Status for Certain Entities.

Item 1. Who is an Insured of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

d. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership of a majority interest (greater than 50%), will qualify as a Named Insured; however,

- (1) coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
- (2) coverage does not apply to "bodily injury", "property damage" or "covered pollution cost or expense" that results from an "accident" which occurred before you acquired or formed the organization; and
- (3) coverage does not apply if there is other similar insurance available to that organization, or if similar insurance would have been available but for its termination or the exhaustion of its limits of insurance.

This insurance does not apply if coverage for the newly acquired or formed organization is excluded either by the provisions of this coverage form or by endorsement.

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

f. Any person or organization you are required by written contract or agreement to name as an additional "insured", but only with respect to liability created in whole or in part by such agreement.

B. Increase Of Loss Earnings Payment

Subpart (4) of a. **Supplementary Payments** of Item 2. **Coverage Extensions** of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to read:

- (4) We will pay reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$1,000 per day because of time off from work.

C. Fellow Employee Injured By Covered Auto You Own Or Hire

Item 5. **Fellow Employee** of Paragraph B. **Exclusions** under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

This exclusion does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire. Such coverage as is afforded by this provision is excess over any other collectible insurance.

D. Limited Automatic Towing Coverage

Item 2. Towing, of Paragraph A. Coverage, under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to read:

2. Towing

We will pay for towing and labor costs each time that a covered "auto" is disabled. All labor must be performed at the place of disablement of the covered "auto".

- a. The limit for towing and labor for each disablement is \$500;
- b. No deductible applies to this coverage.

- E. Item 3. Glass Breakage – Hitting A Bird Or Animal – Falling Objects or Missiles of Paragraph A. Coverage under **SECTION III – PHYSICAL DAMAGE COVERAGE**, is amended to add:

Glass Repair Coverage

We will waive the Comprehensive deductible for Glass, if one is indicated on your covered "auto", for glass repairs. We will repair at no cost to you, any glass that can be repaired without replacement, provided the "loss" arises from a covered Comprehensive "loss" to your "auto".

- F. **Increase Of Transportation Expense Coverage**

Subpart a. Transportation Expenses of Item 4. Coverage Extensions of Paragraph A. Coverage under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to read:

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage or Theft Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

G. "Personal Effects" Coverage

Item 4. Coverage Extensions of Paragraph A. Coverage, under **SECTION III – PHYSICAL DAMAGE COVERAGE**, is amended to add:

"Personal Effects" Coverage

We will pay actual cash value for "loss" to "personal effects" of the "insured" while in a covered "auto" subject to a maximum limit of \$2,500 per "loss", for that covered "auto" caused by the same "accident". No deductible will apply to this coverage.

H. "Downtime Loss" Coverage

Item 4. Coverage Extensions, of Paragraph A. Coverage, under **SECTION III. PHYSICAL DAMAGE COVERAGE**, is amended to add:

"Downtime Loss" Coverage

We will pay any resulting "downtime loss" expenses you sustain as a result of a covered physical damage "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide "downtime loss" beginning on the 5th day after we have given you our agreement to pay for repairs to a covered "auto" and you have given the repair facility your authorization to make repairs;
- b. Coverage for "downtime loss" expenses will end when any of the following occur:
 - (1) You have a spare or reserve "auto" available to you to continue your operations.
 - (2) You purchase a replacement "auto".
 - (3) Repairs to your covered "auto" have been completed by the repair facility and they determine the covered "auto" is road-worthy.
 - (4) You reach the 30 day maximum coverage.

- I. **Item 4. Coverage Extensions**, of Paragraph A. **Coverage**, under **SECTION III. PHYSICAL DAMAGE COVERAGE**, is amended to add:

We will pay any resulting rental reimbursement expenses incurred by you for a rental of an "auto" because of "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide rental reimbursement incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy expiration, with the number of days reasonably required to repair or replace the covered "auto". If the "loss" is caused by theft, this number of days is the number of days it takes to locate the covered "auto" and return it to you or the number of days it takes for the claim to be settled, whichever comes first.
- b. Our payment is limited to necessary and actual expenses incurred.
- c. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- d. If a "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the Physical Damage Coverage Extension.

J. **"Personal Effects" Exclusion**

Paragraph B. **Exclusions** under **SECTION III – PHYSICAL DAMAGE COVERAGE**, is amended to add:

"Personal Effects" Exclusion

We will not pay for "loss" to "personal effects" of any of the following:

- a. Accounts, bills, currency, deeds, evidence of debt, money, notes, securities or commercial paper or other documents of value.
- b. Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry; watches; precious or semi-precious stones.
- c. Paintings, statuary and other works of art.

- d. Contraband or property in the course of illegal transportation or trade.
- e. "Loss" caused by theft, unless there is evidence of forced entry into the covered "auto" and a police report is filed.

K. **Accidental Airbag Discharge Coverage**

Item 3.a. of Paragraph B. **Exclusions** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to read:

- a. Wear and tear, freezing, mechanical or electrical breakdown. The exclusion relating to mechanical break-down does not apply to the accidental discharge of an air bag.

L. **Loan or Lease Gap Coverage**

Paragraph C. **Limit Of Insurance** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to add:

If a covered "auto" is owned or leased and if we provide Physical Damage Coverage on it, we will pay, in the event of a covered total "loss", any unpaid amount due on the lease or loan for a covered "auto", less:

- a. The amount paid under the Physical Damage Coverage Section of the policy; and
- b. Any:
 - (1) Overdue lease or loan payments including penalties, interest or other charges resulting from overdue payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease;
 - (4) Security deposits not refunded by the lessor; and
 - (5) Carry-over balances from previous loans or leases

M. Aggregate Deductible

Paragraph D. **Deductible** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to add:

Regardless of the number of covered "autos" involved in the same "loss", only one deductible will apply to that "loss". If the deductible amounts vary by "autos", then only the highest applicable deductible will apply to that "loss".

N. Diminishing Deductible

Paragraph D. **Deductible** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to add:

Any deductible will be reduced by the percentage indicated below on the first "loss" reported during the corresponding policy period:

Loss Free Policy Periods With the Expansion Endorsement	Deductible Reduction on the first "loss"
1	0%
2	25%
3	50%
4	75%
5	100%

If we pay a Physical Damage "loss" during the policy period under any BUSINESS AUTO COVERAGE FORM you have with us, your deductible stated in the Declarations page of each such COVERAGE FORM will not be reduced on any subsequent claims during the remainder of your policy period and your deductible reduction will revert back to 0% for each such COVERAGE FORM if coverage is renewed.

O. Knowledge of Loss and Notice To Us

Subsection a. of Item 2. **Duties In the Event of Accident, Claim, Suit or Loss** of Paragraph A. **Loss Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to add:

However, prompt notice of the "accident", claim, "suit" or "loss" to us or our authorized representative only applies after the "accident", claim, "suit" or "loss" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;

- (3) An "executive officer" or director, if you are a corporation;
- (4) A manager or member, if you are a limited liability company;
- (5) Your insurance manager; or
- (6) Your legal representative.

P. Waiver Of Subrogation For Auto Liability Losses Assumed Under Insured Contract

Item 5. **Transfer Of Rights Of Recovery Against Others To Us** of Paragraph A. **Loss Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to read:

5. Transfer of Rights of Recovery Against Others To Us

If any person or organization to or for whom we make payments under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after an "accident" or "loss" to impair them. However, if the insured has waived those rights to recover through a written contract, we will waive any right to recovery we may have under this Coverage Form.

Q. Insurance is Primary and Noncontributory

Subpart a. of Item 5. **Other Insurance** of Paragraph B. **General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to read:

- a. This insurance is primary and noncontributory, as respects any other insurance, if required in a written contract with you.

R. Other Insurance – Hired Auto Physical Damage

Subpart b. of Item 5. **Other Insurance** of Paragraph B. **General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to read:

- b. For **Hired Auto Physical Damage Coverage**, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and

- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

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

S. Unintentional Failure To Disclose Hazards

Paragraph **B. General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to add:

9. Your failure to disclose all hazards existing as of the inception date of this policy shall not prejudice the coverage afforded by this policy, provided that such failure to disclose all hazards is not intentional. However, you must report such previously undisclosed hazards to us as soon as practicable after its discovery.

T. Additional Definition

SECTION V – DEFINITIONS is amended to add:

"Personal effects" means personal property owned by the "insured".

"Downtime loss" means actual loss of "business income" for the period of time that a covered "auto":

1. Is out of service for repair or replacement as a result of a covered physical damage "loss" and
2. Is in the custody of a repair facility if not a total "loss".

"Business Income" means:

1. Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and
2. Continuing normal operating expenses incurred, including payroll.

In this endorsement, **Headings and Titles** are inserted solely for the convenience and ease of reference. They do not affect the coverage provided by this endorsement, nor do they constitute any part of the terms and conditions of this endorsement. All other policy wording not specifically changed, modified, or replaced by this endorsement wording remains in effect.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

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

The premium for this endorsement is shown in the Schedule.

Schedule

1. () Specific Waiver

Name of person or organization:

(x) Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations:

3. Premium 2500

The premium charge for this endorsement shall be of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Minimum Premium

5. Advance Premium

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Endorsement Effective 01/01/19

Policy No. 82-848011-01-08 ✓

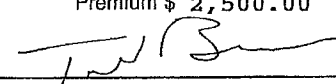
Endorsement No. 8

Insured Commercial Roofing Systems, Inc.

Premium \$ 2,500.00

Insurance Company California Insurance Company

Countersigned by



DOCUMENT 00 45 26

WORKERS' COMPENSATION CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436 between the County of Riverside ("County") and
____ ("Bidder") Riverside University Health System -
Public Health Laboratory Expansion Project ("Project").

Labor Code section 3700, in relevant part, provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state; and/or
- b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Project.

Date:

4/14/19

Proper Name of Bidder:

Commercial Roofing Systems, Inc.

Signature:

GLP. Hiller

Print Name:

Glenn Hiller

Title:

President

(In accordance with Article 5 - commencing at section 1860, chapter 1, part 7, division 2 of the Labor Code, the above Certificate must be signed and filed with the awarding body prior to performing any Work under this Project.)

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.01

**PREVAILING WAGE AND
RELATED LABOR REQUIREMENTS CERTIFICATION**

PROJECT/CONTRACT NO.: FM08420005436 between County of Riverside ("County") and ____
____ ("Bidder") Riverside
University Health System - Public Health Laboratory Expansion Project ("Project").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project.

I hereby certify that Bidder and all subcontractors of any tier will be properly registered with the Department of Industrial Relations in accordance with Labor Code section 1725.5 at all times during performance of the Work.

I hereby certify that Bidder and all subcontractors (of any tier) shall furnish certified payroll records as required pursuant Labor Code section 1776 directly to the Labor Commissioner in accordance with Labor Code section 1771.4 on at least on a monthly basis (or more frequently if required by the County or the Labor Commissioner) and in a format prescribed by the Labor Commissioner.

Date:

4/16/19

Proper Name of Bidder:

Commercial Roofing Systems, Inc.

Signature:

Glenn Miller

Print Name:

Glenn Miller

Title:

President

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.03

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436 between _____ the County of Riverside ("County") and Commercial Roofing Systems, Inc. ("Bidder")
Riverside University Health System - Public Health Laboratory Expansion Project ("Project").

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990 ("Act"). The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The County is not a "state agency" as defined in the applicable section(s) of the Government Code, but the County is a local agency under California law and requires all contractors on County projects to comply with the provisions and requirements of Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990.

Bidder shall certify that it will provide a drug-free workplace by doing all of the following:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition.
- b. Establishing a drug-free awareness program to inform employees about all of the following:
 - (1) The dangers of drug abuse in the workplace.
 - (2) The person's or organization's policy of maintaining a drug-free workplace.
 - (3) The availability of drug counseling, rehabilitation, and employee-assistance programs.
 - (4) The penalties that may be imposed upon employees for drug abuse violations.
- c. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the County determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355,

that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the aforementioned Act.

I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Date: 4/16/19
Proper Name of Bidder: Commercial Roofing Systems, Inc.
Signature: [Signature]
Print Name: Glenn Hiller
Title: President

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.05

HAZARDOUS MATERIALS CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436, Riverside University Health System - Public Health Laboratory Expansion Project ("Project") between County of Riverside ("County") and Commercial Roofing Systems, Inc. ("Contractor").

1. Contractor hereby certifies that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations ("New Hazardous Material"), shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for the County.
2. Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.
3. Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (0.1%) asbestos shall be defined as asbestos-containing material.
4. Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the County's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.
5. All Work or materials found to be New Hazardous Material or Work or material installed with equipment containing "New Hazardous Material" will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the County.
6. Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.

Date: 4/16/19
Proper Name of Contractor: Commercial Roofing Systems, Inc.
Signature: [Signature]
Print Name: Glenn Hiller
Title: President

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.07

IMPORTED MATERIALS CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436, Riverside University Health System - Public Health Laboratory Expansion Project ("Project") between County of Riverside ("County") and Commercial Roofing Systems, Inc. ("Contractor").

This form shall be executed by all entities that, in any way, provide or deliver and/or supply any soils, aggregate, or related materials ("Fill") to the Project Site. All Fill shall satisfy all requirements of any environmental review of the Project performed pursuant to the statutes and guidelines of the California Environmental Quality Act, section 21000 et seq. of the Public Resources Code ("CEQA").

Certification of: ☐ Delivery Firm/Transporter ☐ Supplier ☐ Manufacturer
☐ Wholesaler ☐ Broker ☐ Retailer
☐ Distributor ☒ Other Contractor

Type of Entity ☒ Corporation ☐ General Partnership
☐ Limited Partnership ☐ Limited Liability Company
☐ Sole Proprietorship ☐ Other _____

Name of firm ("Firm"): Commercial Roofing Systems, Inc.

Mailing address: 11735 Goldring Rd., Arcadia, CA 91006

Addresses of branch office used for this Project: 11735 Goldring Rd., Arcadia, CA 91006

If subsidiary, name and address of parent company: N/A

By my signature below, I hereby certify that I am aware of section 25260 of the Health and Safety Code and the sections referenced therein regarding the definition of hazardous material. I further certify on behalf of the Firm that all soils, aggregates, or related materials provided, delivered, and/or supplied or that will be provided, delivered, and/or supplied by this Firm to the Project Site are free of any and all hazardous material as defined in section 25260 of the Health and Safety Code. I further certify that I am authorized to make this certification on behalf of the Firm.

Date: 4/16/19

Proper Name of Firm: Commercial Roofing Systems, Inc.

Signature: [Signature]

Print Name: Glenn Miller

Title: President

END OF FORM

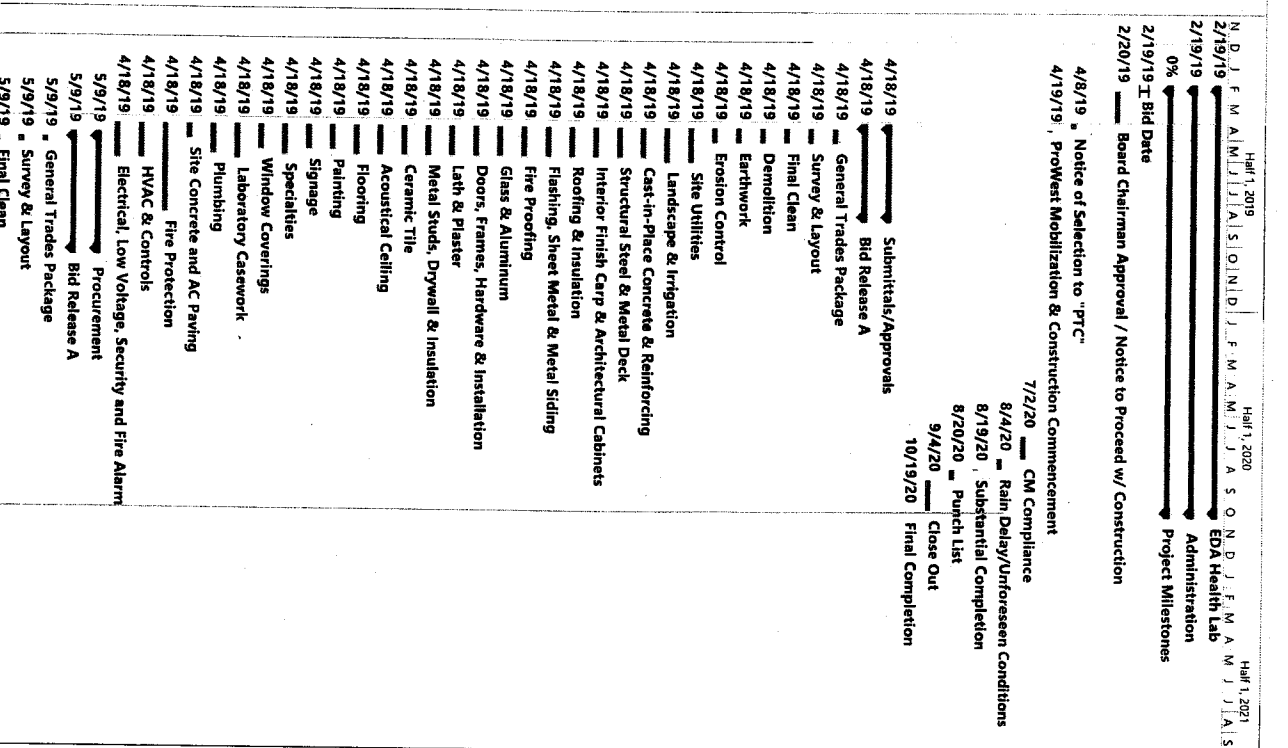
TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

ID	Task Name	Duration	Start	Finish	PTC Responsibility	
1	EDA Health Lab	418 d	Tue 2/19/19	Mon 10/19/20		
2	Administration	418 d	Tue 2/19/19	Mon 10/19/20		
3	Project Milestones	418 d	Tue 2/19/19	Mon 10/19/20		
4	Bid Date	1 d	Tue 2/19/19	Tue 2/19/19	ProWest	
5	Board Chairman Approval / Notice to Proceed w/ Construction	33 d	Wed 2/20/19	Fri 4/5/19	Owner	
6	Notice of Selection to "PTC"	6 d	Mon 4/8/19	Mon 4/15/19	ProWest	
7	ProWest Mobilization & Construction Commencement	1 d	Fri 4/19/19	Fri 4/19/19	ProWest	
8	CM Compliance	23 d	Thu 7/2/20	Mon 8/3/20	ProWest	
9	Rain Delay/Unforeseen Conditions	11 d	Tue 8/4/20	Tue 8/18/20	ProWest	
10	Substantial Completion	1 d	Wed 8/19/20	Wed 8/19/20	ProWest	
11	Punch List	10 d	Thu 8/20/20	Wed 9/2/20	ProWest	
12	Close Out	30 d	Fri 9/4/20	Fri 10/16/20	ProWest	
13	Final Completion	1 d	Mon 10/19/20	Mon 10/19/20	ProWest	
14	Submittals/Approvals	90 d	Thu 4/18/19	Thu 8/22/19		
15	Bid Release A	90 d	Thu 4/18/19	Thu 8/22/19		
16	General Trades Package	15 d	Thu 4/18/19	Wed 5/8/19	General Trades Package	
17	Survey & Layout	15 d	Thu 4/18/19	Wed 5/8/19	Survey & Layout	
18	Final Clean	15 d	Thu 4/18/19	Wed 5/8/19	Final Clean	
19	Demolition	15 d	Thu 4/18/19	Wed 5/8/19	Demolition	
20	Earthwork	15 d	Thu 4/18/19	Wed 5/8/19	Earthwork	
21	Erosion Control	15 d	Thu 4/18/19	Wed 5/8/19	SWPPP / Erosion Control Implementation	
22	Site Utilities	35 d	Thu 4/18/19	Wed 6/5/19	Site Utilities	
23	Landscape & Irrigation	35 d	Thu 4/18/19	Wed 6/5/19	Landscape & Irrigation	
24	Cast-in-Place Concrete & Reinforcing	30 d	Thu 4/18/19	Wed 5/29/19	Cast-in-Place Concrete & Reinforcing	
25	Structural Steel & Metal Deck	30 d	Thu 4/18/19	Wed 5/29/19	Str. & Misc Steel & Metal Deck	
26	Interior Finish Carp & Architectural Cabinets	30 d	Thu 4/18/19	Wed 5/29/19	Interior Finish Carp & Architectural Cabinets	
27	Roofing & Insulation	30 d	Thu 4/18/19	Wed 5/29/19	Roofing & Rigid Insulation	
28	Flashing, Sheet Metal & Metal Siding	30 d	Thu 4/18/19	Wed 5/29/19	Flashing, Sheet Metal & Metal Siding	
29	Fire Proofing	30 d	Thu 4/18/19	Wed 5/29/19	Fire Proofing	
30	Glass & Aluminum	30 d	Thu 4/18/19	Wed 5/29/19	Glass & Aluminum	
31	Doors, Frames, Hardware & Installation	30 d	Thu 4/18/19	Wed 5/29/19	Doors, Frames, Hardware & Installation	
32	Lath & Plaster	30 d	Thu 4/18/19	Wed 5/29/19	Lath & Plaster	
33	Metal Studs, Drywall & Insulation	30 d	Thu 4/18/19	Wed 5/29/19	Metal Studs, Drywall & Insulation	
34	Ceramic Tile	30 d	Thu 4/18/19	Wed 5/29/19	Ceramic Tile	
35	Acoustical Ceiling	30 d	Thu 4/18/19	Wed 5/29/19	Acoustical Ceiling	
36	Flooring	30 d	Thu 4/18/19	Wed 5/29/19	Flooring	
37	Painting	25 d	Thu 4/18/19	Wed 5/22/19	Painting	
38	Signage	25 d	Thu 4/18/19	Wed 5/22/19	Signage	
39	Specialties	30 d	Thu 4/18/19	Wed 5/29/19	Specialties	
40	Window Coverings	25 d	Thu 4/18/19	Wed 5/22/19	Window Coverings	
41	Laboratory Casework	35 d	Thu 4/18/19	Wed 6/5/19	Laboratory Casework & Equipment	
42	Plumbing	30 d	Thu 4/18/19	Wed 5/29/19	Plumbing	
43	Site Concrete and AC Paving	15 d	Thu 4/18/19	Wed 5/8/19	Site Concrete and AC Paving	
44	Fire Protection	90 d	Thu 4/18/19	Thu 8/22/19	Fire Sprinkler System	
45	HVAC & Controls	35 d	Thu 4/18/19	Wed 6/5/19	HVAC & Controls	
46	Electrical, Low Voltage, Security and Fire Alarm	35 d	Thu 4/18/19	Wed 6/5/19	Electrical & Special Systems	
47	Procurement	110 d	Thu 5/9/19	Tue 10/15/19		
48	Bid Release A	110 d	Thu 5/9/19	Tue 10/15/19		
49	General Trades Package	5 d	Thu 5/9/19	Wed 5/15/19	General Trades Package	
50	Survey & Layout	5 d	Thu 5/9/19	Wed 5/15/19	Survey & Layout	
51	Final Clean	5 d	Thu 5/9/19	Wed 5/15/19	Final Clean	

ProWest Constructors
Preliminary Master Project Schedule 4-8-19

Riverside County Public Health Laboratory Expansion Project
Sourced by Geographical; Area, Early Start

Durations in Working Days - Page 1 of 7



ID	Task Name	Duration	Start	Finish	PTC Responsibility	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S
52	Demolition	5 d	Thu 5/9/19	Wed 5/15/19	Demolition																							
53	Earthwork	5 d	Thu 5/9/19	Wed 5/15/19	Earthwork & Site Demolition																							
54	Erosion Control	5 d	Thu 5/9/19	Wed 5/15/19	SWPPP / Erosion Control Implementation																							
55	Site Utilities	5 d	Thu 5/9/19	Wed 5/15/19	SWPPP / Site Utilities																							
56	Landscape & Irrigation	5 d	Thu 5/9/19	Wed 5/15/19	Landscape & Irrigation																							
57	Cast-in-Place Concrete & Reinforcing	5 d	Thu 5/9/19	Wed 5/15/19	Cast-in-Place Concrete & Reinforcing																							
58	Structural Steel & Metal Deck	5 d	Thu 5/9/19	Wed 5/15/19	Structural Steel & Metal Deck																							
59	Interior Finish Carp & Architectural Cabinets	60 d	Thu 5/30/19	Wed 6/5/19	Interior Finish Carp & Architectural Cabinets																							
60	Roofing & Insulation	10 d	Thu 5/30/19	Wed 6/5/19	Roofing & Rigid Insulation																							
61	Flashings, Sheet Metal & Metal Siding	60 d	Thu 5/30/19	Wed 6/5/19	Flashings, Sheet Metal & Metal Siding																							
62	Fire Proofing	5 d	Thu 5/30/19	Wed 6/5/19	Fire Proofing																							
63	Glass & Aluminum	15 d	Thu 5/30/19	Wed 6/5/19	Glass & Aluminum																							
64	Doors, Frames, Hardware & Installation	15 d	Thu 5/30/19	Wed 6/5/19	Doors, Frames, Hardware & Installation																							
65	Lath & Plaster	5 d	Thu 5/30/19	Wed 6/5/19	Lath & Plaster																							
66	Metal Studs, Drywall & Insulation	10 d	Thu 5/30/19	Wed 6/5/19	Metal Studs, Drywall & Insulation																							
67	Ceramic Tile	15 d	Thu 5/30/19	Wed 6/5/19	Ceramic Tile																							
68	Acoustical Ceiling	15 d	Thu 5/30/19	Wed 6/5/19	Acoustical Ceiling																							
69	Flooring	15 d	Thu 5/30/19	Wed 6/5/19	Flooring																							
70	Painting	5 d	Thu 5/23/19	Wed 5/29/19	Painting																							
71	Signage	5 d	Thu 5/23/19	Wed 5/29/19	Signage																							
72	Specialties	15 d	Thu 5/30/19	Wed 6/5/19	Specialties																							
73	Window Coverings	10 d	Thu 5/23/19	Wed 5/29/19	Window Coverings																							
74	Laboratory Casework	60 d	Thu 5/30/19	Wed 6/5/19	Laboratory Casework & Equipment																							
75	Plumbing	10 d	Thu 5/30/19	Wed 6/5/19	Plumbing																							
76	Fire Protection	30 d	Fri 8/23/19	Mon 10/7/19	Fire Sprinkler System																							
77	HVAC & Controls	90 d	Thu 6/6/19	Tue 10/15/19	HVAC & Controls																							
78	Site Concrete and AC Paving	5 d	Thu 5/9/19	Wed 5/15/19	Site Concrete and AC Paving																							
79	Electrical, Low Voltage, Security and Fire Alarm	90 d	Thu 6/6/19	Tue 10/15/19	Electrical & Special Systems																							
80	Award Contracts	2 d	Tue 4/16/19	Wed 4/17/19	Award Contracts																							
81	Bid Release A	2 d	Tue 4/16/19	Wed 4/17/19	Bid Release A																							
82	1 General Trades	2 d	Tue 4/16/19	Wed 4/17/19	General Trades Package																							
83	2 Erosion Control Monitoring & Reporting	2 d	Tue 4/16/19	Wed 4/17/19	Erosion Control Reporting																							
84	2.1 Erosion Control Implementation	2 d	Tue 4/16/19	Wed 4/17/19	SWPPP / Erosion Control Implementation																							
85	3 Final Clean	2 d	Tue 4/16/19	Wed 4/17/19	Final Clean																							
86	4 Surveying & Layout	2 d	Tue 4/16/19	Wed 4/17/19	Survey & Layout																							
87	5 Demolition	2 d	Tue 4/16/19	Wed 4/17/19	Demolition																							
88	6 Cast-in-Place Concrete & Reinforcing Steel	2 d	Tue 4/16/19	Wed 4/17/19	Cast-in-Place Concrete & Reinforcing																							
89	7 Structural / Misc Steel & Metal Deck	2 d	Tue 4/16/19	Wed 4/17/19	Structural / Misc Steel & Metal Deck																							
90	8 Cabinets & Counter Tops	2 d	Tue 4/16/19	Wed 4/17/19	Cabinets & Countertops																							
91	9 Fireproofing	2 d	Tue 4/16/19	Wed 4/17/19	Fire Proofing																							
92	10 Roofing & Rigid Insulation	2 d	Tue 4/16/19	Wed 4/17/19	Roofing & Rigid Insulation																							
93	11 Flashing & Sheet Metal	2 d	Tue 4/16/19	Wed 4/17/19	Flashing, Sheet Metal & Metal Siding																							
94	12 Doors, Frames, Hardware & Installation	2 d	Tue 4/16/19	Wed 4/17/19	Doors, Frames, Hardware & Installation																							
95	13 Glass & Aluminum	2 d	Tue 4/16/19	Wed 4/17/19	Glass & Aluminum																							
96	14 Lath & Plaster	2 d	Tue 4/16/19	Wed 4/17/19	Lath & Plaster																							
97	15 Drywall, Framing & Insulation	2 d	Tue 4/16/19	Wed 4/17/19	Drywall, Framing & Insulation																							
98	16 Ceramic Tile	2 d	Tue 4/16/19	Wed 4/17/19	Ceramic Tile																							
99	17 Acoustical Ceilings	2 d	Tue 4/16/19	Wed 4/17/19	Acoustical Ceiling																							
100	18 Floor Covering	2 d	Tue 4/16/19	Wed 4/17/19	Flooring Covering																							
101	19 Painting	2 d	Tue 4/16/19	Wed 4/17/19	Painting																							
102	20 Signage	2 d	Tue 4/16/19	Wed 4/17/19	Signage																							
103	21 Specialties	2 d	Tue 4/16/19	Wed 4/17/19	Specialties																							

ProWest Constructors
Preliminary Master Project Schedule 4-8-19

Riverside County Public Health Laboratory Expansion Project
Sorted by Geographical Area, Early Start

Durations in Working Days -

ID	Task Name	Duration	Start	Finish	PRC Responsibility	M	D	T	W	Th	F	S	Sa	Su	Half 1, 2019	Half 1, 2020	Half 1, 2021
104	22 Window Coverings	2 d	Tue 4/16/19	Wed 4/17/19	Window Coverings										4/16/19	4/17/19	4/18/19
105	23 Laboratory Casework & Equipment	2 d	Tue 4/16/19	Wed 4/17/19	Laboratory Casework & Equipment										4/16/19	4/17/19	4/18/19
106	24 Fire Sprinkler System	2 d	Tue 4/16/19	Wed 4/17/19	Fire Sprinkler System										4/16/19	4/17/19	4/18/19
107	25 Plumbing	2 d	Tue 4/16/19	Wed 4/17/19	Plumbing										4/16/19	4/17/19	4/18/19
108	26 HVAC & Controls	2 d	Tue 4/16/19	Wed 4/17/19	HVAC & Controls										4/16/19	4/17/19	4/18/19
109	27 Electrical & Special Systems	2 d	Tue 4/16/19	Wed 4/17/19	Electrical & Special Systems										4/16/19	4/17/19	4/18/19
110	28 Earthwork & Site Demolition	2 d	Tue 4/16/19	Wed 4/17/19	Earthwork & Site Demolition										4/16/19	4/17/19	4/18/19
111	31 Site Concrete and AC Paving	2 d	Tue 4/16/19	Wed 4/17/19	Site Concrete and AC Paving										4/16/19	4/17/19	4/18/19
112	29 Landscape & Irrigation	2 d	Tue 4/16/19	Wed 4/17/19	Landscape & Irrigation										4/16/19	4/17/19	4/18/19
113	30 Site Utilities	2 d	Tue 4/16/19	Wed 4/17/19	Site Utilities										4/16/19	4/17/19	4/18/19
114	Construction	313 d	Thu 4/18/19	Fri 7/17/20											4/18/19	7/17/20	
115	4th Floor & 4th Floor Roof Work	52 d	Thu 6/6/19	Mon 8/19/19											6/6/19	8/19/19	
116	Remove Furnishings from Room 425/Copier Room	3 d	Thu 6/6/19	Mon 6/10/19	Owner										6/6/19	6/10/19	
117	Install Floor and Wall Protection at 4th Floor	1 d	Tue 6/11/19	Tue 6/11/19	General Trades Package										6/11/19	6/11/19	
118	Build Temp Wall at 4th Floor	2 d	Tue 6/11/19	Wed 6/12/19	Drywall, Framing & Insulation										6/11/19	6/12/19	
119	Install Temp Double Door at 4th Floor	1 d	Thu 6/13/19	Tue 6/13/19	General Trades Package										6/13/19	6/13/19	
120	Demo Roof at 4th Floor Roof	4 d	Tue 7/23/19	Fri 7/26/19	Demolition										7/23/19	7/26/19	
121	Remove ACT Grid and Tile at 4th Floor	2 d	Fri 6/14/19	Fri 6/14/19	Demolition										6/14/19	6/14/19	
122	Remove HVAC at 4th Floor	2 d	Mon 6/17/19	Tue 6/18/19	HVAC & Controls										6/17/19	6/18/19	
123	Remove Electrical at 4th Floor	1 d	Wed 6/19/19	Wed 6/19/19	Electrical & Special Systems										6/19/19	6/19/19	
124	Demo Drywall at 4th Floor	1 d	Thu 6/20/19	Thu 6/20/19	Drywall, Framing & Insulation										6/20/19	6/20/19	
125	R X R for Window Str. Steel Stocking at 4th Floor	1 d	Fri 6/21/19	Fri 6/21/19	Glass & Aluminum										6/21/19	6/21/19	
126	Stock Str. Steel at 4th Floor	1 d	Fri 6/21/19	Fri 6/21/19	Str. & Misc Steel & Metal Deck										6/21/19	6/21/19	
127	Install Str. Steel under roof at 4th Floor	5 d	Mon 6/24/19	Fri 6/28/19	Str. & Misc Steel & Metal Deck										6/24/19	6/28/19	
128	Fireproof Str. Steel under roof at 4th Floor	1 d	Mon 7/1/19	Mon 7/1/19	Fire Proofing										7/1/19	7/1/19	
129	Replace HVAC at 4th Floor	3 d	Tue 7/2/19	Fri 7/5/19	HVAC & Controls										7/2/19	7/5/19	
130	Replace Electrical at 4th Floor	2 d	Mon 7/8/19	Tue 7/9/19	Electrical & Special Systems										7/8/19	7/9/19	
131	Replace Drywall at 4th Floor	3 d	Wed 7/10/19	Fri 7/12/19	Drywall, Framing & Insulation										7/10/19	7/12/19	
132	Replace ACT Grid and Tiles	2 d	Mon 7/15/19	Tue 7/16/19	Acoustical Ceiling										7/15/19	7/16/19	
133	Paint at 4th Floor	2 d	Wed 7/17/19	Thu 7/18/19	Painting										7/17/19	7/18/19	
134	Remove Temp Wall and Floor Protection	1 d	Fri 7/19/19	Fri 7/19/19	General Trades Package										7/19/19	7/19/19	
135	Final Clean area at 4th Floor	1 d	Mon 7/22/19	Mon 7/22/19	Final Clean										7/22/19	7/22/19	
136	Install Str. Steel on roof at 4th Floor Roof	10 d	Mon 7/29/19	Fri 8/9/19	Str. & Misc Steel & Metal Deck										7/29/19	8/9/19	
137	Repair Roof at 4th Floor Roof	5 d	Mon 8/12/19	Fri 8/16/19	Roofing & Rigid Insulation										8/12/19	8/16/19	
138	Final Clean Roof Area at 4th Floor Roof	1 d	Mon 8/19/19	Mon 8/19/19	Final Clean										8/19/19	8/19/19	
139	Site work	53 d	Thu 4/18/19	Mon 7/1/19											4/18/19	7/1/19	
140	Shoring Design	3 d	Thu 4/18/19	Mon 4/22/19	Earthwork & Site Demolition										4/18/19	4/22/19	
141	Shoring Design Approval and Permitting	20 d	Tue 4/23/19	Mon 5/20/19	Earthwork & Site Demolition										4/23/19	5/20/19	
142	Install Perimeter Fence/Green Screen	5 d	Tue 5/21/19	Mon 5/27/19	General Trades Package										5/21/19	5/27/19	
143	Set up Temporary Restrooms & Wash Sinks	1 d	Tue 5/21/19	Tue 5/21/19	General Trades Package										5/21/19	5/21/19	
144	Install Initial BMP and Erosion Control Measures	2 d	Tue 5/28/19	Wed 5/29/19	SWPPP / Erosion Control Implementation										5/28/19	5/29/19	
145	Deliver & Set Up CM Trailer	2 d	Tue 5/21/19	Wed 5/22/19	ProWest										5/21/19	5/22/19	
146	Connect Water to CM Trailer	1 d	Thu 5/23/19	Thu 5/23/19	Site Utilities										5/23/19	5/23/19	
147	Locate Existing Utilities	2 d	Tue 5/28/19	Wed 5/29/19	Site Utilities										5/28/19	5/29/19	
148	Install Orange Safety Fence around Trees	1 d	Tue 5/28/19	Tue 5/28/19	General Trades Package										5/28/19	5/28/19	
149	Implement Dust Control Measures	1 d	Tue 5/28/19	Tue 5/28/19	General Trades Package										5/28/19	5/28/19	
150	Safe Off Existing Utilities	2 d	Thu 5/30/19	Fri 5/31/19	Site Utilities										5/30/19	5/31/19	
151	Cap Existing Irrigation	1 d	Thu 5/30/19	Thu 5/30/19	Landscape & Irrigation										5/30/19	5/30/19	
152	Demo, Clear & Grub Site	2 d	Mon 6/3/19	Fri 5/31/19	Site Utilities										6/3/19	5/31/19	
153	AC Trench Patching / Striping	2 d	Tue 6/4/19	Tue 6/4/19	Earthwork & Site Demolition										6/4/19	6/4/19	
154	Survey Building Pad	5 d	Wed 6/5/19	Mon 7/1/19	Site Concrete and AC Paving										6/5/19	7/1/19	
155	Survey Building Pad	1 d	Wed 6/5/19	Wed 6/5/19	Survey & Layout										6/5/19	6/5/19	

ProWest Constructors
Preliminary Master Project Schedule 4-8-19

Riverside County Public Health Laboratory Expansion Project
Sorted by Geographical: Area, Early Start

Durations in Working Days -

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line. Do not leave this line blank.

Commercial Roofing Systems, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals. See instructions on page 3).

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

11735 Goldring Road

6 City, state, and ZIP code

Arcadia, CA 91006

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - _____

or

Employer identification number

9 5 - 4 2 6 6 2 5 5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ► 1/21/19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

AGREEMENT FORM

THIS AGREEMENT IS MADE AND ENTERED INTO THIS **10TH** DAY OF **APRIL 2019**, by and between the **County of Riverside** ("County") and **M-Tech Glass, Inc.** ("Contractor") **Glass & Aluminum - 13** ("Agreement").

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: **Riverside University Health System – Public Health Laboratory Expansion Project – Project No. FM08420005436**

GLASS & ALUMINUM AND ASSOCIATED WORK AS DEFINED IN SECTION 011200.13 SCOPE OF WORK – GLASS & ALUMINUM

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the County or its authorized representative.

2. **The Contract Documents:** The complete Agreement consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the County and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
3. **Interpretation of Contract Documents:** Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the County for interpretation. If a conflict exists in the Contract Documents, modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over Division 2 through Division 33 documents, which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the County in the matter shall be final.
4. **Time for Completion:** The County may give notice to proceed within thirty (30) days of the award of the bid by the County. Refer to the Preliminary Master Project Schedule dated 4/8/19 for completion time. The contract time shall be the number of calendar days between the County notice to proceed date and the dates of substantial completion and final completion. It is expressly understood that time is of the essence.

JUN 25 2019 3.17

5. **Coordination of Work:** Should the Contractor fail to complete this Project, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the County for all loss and damage that the County may suffer on account thereof. The Contractor shall coordinate its Work with the work of all other contractors. The County shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.

6. **Liquidated Damages:** Time is of the essence for all Work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the County will sustain in the event of and by reason of Contractor's delay; therefore, Contractor agrees that it shall pay to the County the sum of **Five Hundred** dollars (**\$500.00**) per day as liquidated damages for each and every day's delay beyond the time herein prescribed in finishing the Work.

It is hereby understood and agreed that this amount is not a penalty.

In the event any portion of the liquidated damages is not paid to the County, the County may deduct that amount from any money due or that may become due the Contractor under this Agreement. The County's right to assess liquidated damages is as indicated herein and in the General Conditions.

The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the County may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

7. **Loss Or Damage:** The County and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatsoever; and shall hold the County and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatsoever.

8. **Insurance and Bonds:** Contractor shall provide all required certificates of insurance, and payment and performance bonds as evidence thereof.

9. **Execution of Work:** If the Contractor should neglect to execute the Work properly or fail to perform any provisions of this Agreement, the County, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.

10. **County Representatives:** Contractor hereby acknowledges that the Architect(s), County's Agent and the Project Inspector(s) have authority to approve and/or stop work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. The Contractor shall be liable for any delay caused by its non-compliant Work.

- 11. Assignment of Contract:** Neither the Contract, nor any part thereof, nor any monies due or to become due thereunder, may be assigned by the Contractor without the written approval of the County, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.
- 12. Classification of Contractor's License:** Contractor hereby acknowledges that it currently holds valid Type **C17** Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
- 13. Payment of Prevailing Wages:** The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Agreement not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the County, pursuant to sections 1770 et seq. of the California Labor Code.
- 14.** Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE), and, at the discretion of the County, by the County's labor compliance program.
- 15. Contract Price:** In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the County covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

One Hundred Fifteen Thousand Dollars (\$115,000.00), which includes \$10,000 for Allowance No. 1.

in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the County and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).

- 16. Alternates Included in Contract Price: None.**
- 17. Alternate Not Included in Contract Price, pending future decision by County:**

Alternate D

Provide one fixed and one sliding interior window at Reception Room L127 in lieu of 3-Form RP1 window shown on Details 5, 6, 9 / D5.1.

Deduct from Contract Price - \$1,500.00

18. **Unit Prices: None.**

19. **Severability:** If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

CONTRACTOR:
M-Tech Glass, Inc.

COUNTY:
County of Riverside

By: 

Title: PRESIDENT

Print Name: JEFFERY J. MITCHELL

By: 

Title: Chairman, Board of Supervisors

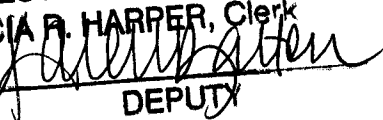
Print Name: Kevin Jeffries

NOTE: If the party executing this Agreement is a corporation, a certified copy of the by-laws, or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bonds required thereby must be attached hereto.

END OF DOCUMENT

ATTEST:

KECIA R. HARPER, Clerk

By 
DEPUTY

FORM APPROVED COUNTY COUNSEL
BY  6/5/19
KRISTINE BELL-VALDEZ DATE

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
RIVERSIDE, CALIFORNIA

RIVERSIDE UNIVERSITY HEALTH SYSTEM
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
PROJECT NO. FM08420005436

"Bond Issued In Two (2) Counterparts"

DOCUMENT 00 61 13.16

Bond#: 491748P

Premium: Included In

Performance Bond

PAYMENT BOND
Contractor's Labor & Material Bond
(100% of Contract Price)

(Note: Bidders must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the County of Riverside, ("County") and M-Tech Glass, Inc. ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Riverside University Health System - Public Health Laboratory

Expansion Project - Project No. FM08420005436 (Project Name)

("Contract") which Contract dated April 10, 2019, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to one hundred percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 through 9510 and 9550 through 9566 of the Civil Code, and division 2, part 7, of the Labor Code.

NOW, THEREFORE, the Principal and Indemnity Company of California ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of One Hundred Fifteen Thousand and 00/100 Dollars (\$115,000.00), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the Principal or any of his or its subcontractors, of the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, provender, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal or any of his or its subcontractors of any tier under Section 13020 of the Unemployment Insurance Code with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under section 9100 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and affect.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of Contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 12th day of April, 2019.

(Affix Corporate Seal)

M-Tech Glass, Inc.

Principal

By [Signature]

Indemnity Company of California

Surety

By [Signature] Shannon Lopez, Attorney-In-Fact

Hub International Insurance Services, Inc.

Name of California Agent of Surety

470 E. Highland Avenue, Redlands, CA 92373

Address of California Agent of Surety

909.793.2373

Telephone Number of California Agent of Surety

Bidder must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

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

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino ✓

On April 12, 2019 ✓ before me Raquel L. Soto, Notary Public, ✓

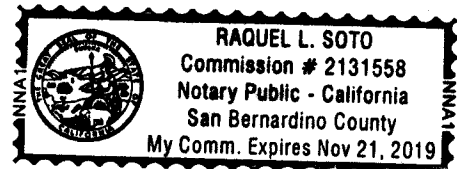
personally appeared Shannon Lopez ✓

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Raquel L. Soto (Seal) ✓



**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
INDEMNITY COMPANY OF CALIFORNIA**
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, do each hereby make, constitute and appoint:

George A. DeCristo, Shannon Lopez, Peter M. Davis, Samantha Orf, Epi Carter, Martin M. Davis, Elizabeth D. Kolpien, jointly or severally

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or any Vice President of the corporations be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of either of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA have severally caused these presents to be signed by their respective officers and attested by their respective Secretary or Assistant Secretary this 4th day of October, 2018.

By: Daniel Young
Daniel Young, Senior Vice-President

By: Mark Lansdon
Mark Lansdon, Vice-President



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

State of California
County of Orange

On October 4, 2018 before me, Lucille Raymond, Notary Public
Date Here Insert Name and Title of the Officer

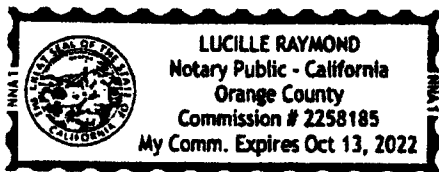
personally appeared Daniel Young and Mark Lansdon
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Lucille Raymond
Lucille Raymond, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 12th day of April, 2019.

By: Cassie J. Bernisford
Cassie J. Bernisford, Assistant Secretary

ATS-1002 (10/18)



No. 1926-5

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Amended
Certificate of Authority

THIS IS TO CERTIFY that, pursuant to the Insurance Code of the State of California,

✓ Indemnity Company of California ✓

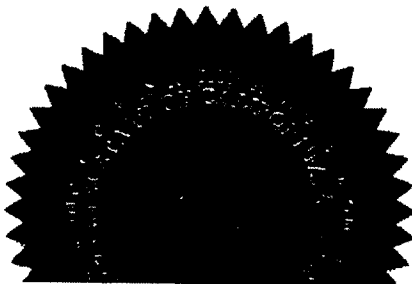
of California, organized under the laws of California, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Marine, Surety, Liability, and Automobile

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 10th day of April, 2013,
I have hereunto set my hand and caused my official seal to be affixed
this 10th day of April, 2013.



Dave Jones
Insurance Commissioner

Valeri: [Signature]

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
RIVERSIDE, CALIFORNIA

RIVERSIDE UNIVERSITY HEALTH SYSTEM
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
PROJECT NO. FM08420005436

"Bond Issued In Two (2) Counterparts"

DOCUMENT 00 61 13.13

Bond#: 491748P

Premium: \$2,300

PERFORMANCE BOND
(100% of Contract Price)

Stated premium is fully earned.
Premium is for the contract term
and is subject to adjustment based
on final contract price.

(Note: Bidders must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") for the County of Riverside, ("County") and M-Tech Glass, Inc. ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Riverside University Health System - Public Health Laboratory
Expansion Project - Project No. FM08420005436 (Project Name)

("Contract") which Contract dated April 10, 2019, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and

WHEREAS, said Principal is required under the terms of the Contract and by California Public Contract Code section 20129(b) to furnish a bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the Principal, and Indemnity Company of California ("Surety"), an admitted surety insurer pursuant to code of Civil Procedure, Section 995.120, are held and firmly bound unto the County in the penal sum of One Hundred Fifteen Thousand and 00/100--- DOLLARS (\$115,000.00), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

- Perform all the work required to complete the Project; and
- Pay to the County all damages the County incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

The condition of the obligation is such that, if the above bounden Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warranties of materials and workmanship, and shall indemnify and save harmless the County, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the County from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the County's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Principal shall be, and is declared by County to be, in default under the Contract, the Surety shall promptly either remedy the default, or, if the Contract is terminated by County or the Principal's performance of the Work is discontinued, Surety shall promptly complete the Contract through its agents or independent contractors, subject to acceptance of such agents or independent contractors by County as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract (including, without limitation, all obligations with respect to payment of liquidated damages) subject to the penal amount of this bond as set forth above.

If County determines that completion of the Contract by Surety or its agents or independent contractors must be performed by a lowest responsible bidder selected pursuant to a competitive bidding process, then Surety shall comply with such processes in accordance with the requirements of County and applicable laws. Unless otherwise approved by County, in the exercise of its sole and absolute discretion, Surety shall not utilize Principal in completing performance of the Work.

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

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 12th day of April, 2019.

(Affix Corporate Seal)

M-Tech Glass, Inc.

Principal

By [Signature]

Indemnity Company of California

Surety

By [Signature]
Shannon Lopez, Attorney-In-Fact

Hub International Insurance Services, Inc.
Name of California Agent of Surety

470 E. Highland Avenue, Redlands, CA 92373
Address of California Agent of Surety

909.793.2373
Telephone Number of California Agent of Surety

Bidder must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

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

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino ✓

On April 12, 2019 ✓ before me Raquel L. Soto, Notary Public, ✓

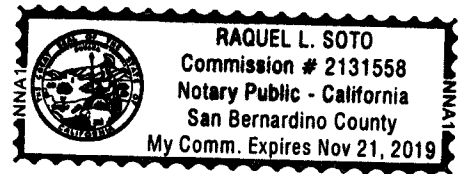
personally appeared Shannon Lopez ✓ ✓

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Raquel L. Soto (Seal)



**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
INDEMNITY COMPANY OF CALIFORNIA**
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, do each hereby make, constitute and appoint:

George A. DeCristo, Shannon Lopez, Peter M. Davis, Samantha Orf, Epi Carter, Martin M. Davis, Elizabeth D. Kolpien, jointly or severally

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or any Vice President of the corporations be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of either of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA have severally caused these presents to be signed by their respective officers and attested by their respective Secretary or Assistant Secretary this 4th day of October, 2018.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *Mark Lansdon*
Mark Lansdon, Vice-President



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

State of California
County of Orange

On October 4, 2018 before me, _____
Date

Lucille Raymond, Notary Public
Here Insert Name and Title of the Officer

personally appeared Daniel Young and Mark Lansdon
Name(s) of Signer(s)

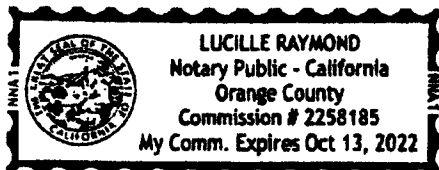
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Lucille Raymond
Lucille Raymond, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 12th day of April, 2019.

By: *Cassie J. Berrisford*
Cassie J. Berrisford, Assistant Secretary



No. 1926-5

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Amended

✓Certificate of Authority

THIS IS TO CERTIFY *that, pursuant to the Insurance Code of the State of California,*

✓ **Indemnity Company of California**

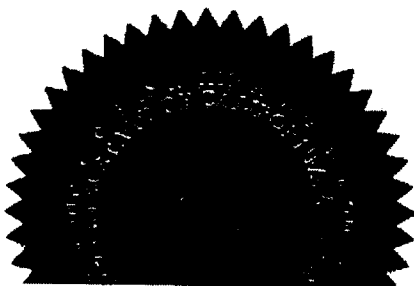
of California, organized under the laws of California, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Marine, Surety, Liability, and Automobile

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, *effective as of the 10th day of April, 2013,*
I have hereunto set my hand and caused my official seal to be affixed
this 10th day of April, 2013.



Dave Jones
Insurance Commissioner

Valerie [Signature]



M-TEGLA-01

INSIN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/12/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER License # 0122529

Gallant Risk & Insurance Services, Inc.
4160 Temescal Canyon Rd., #402
Corona, CA 92883

CONTACT

NAME:

PHONE

(A/C, No, Ext): (951) 368-0700

FAX

(A/C, No): (951) 368-0707

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Ohio Security Insurance Company *AXV* 24082INSURER B: American Fire and Casualty Company *AXV* 24066INSURER C: StarStone National Insurance Company *AXI* 25496

INSURER D:

INSURER E:

INSURER F:

INSURED

M-Tech Glass, Inc.
231 E. Alessandro Blvd., PMB 195, Suite A
Riverside, CA 92508

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BKS57988346	7/24/2018	7/24/2019	EACH OCCURRENCE \$ 1,000,000 ✓ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 ✓ GENERAL AGGREGATE \$ 2,000,000 ✓ PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
	OTHER:						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>		BAA56635252	7/24/2018	7/24/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 ✓ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/>					
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			ESA57988346	7/24/2018	7/24/2019	EACH OCCURRENCE \$ 4,000,000 ✓ AGGREGATE \$ 4,000,000 DED <input checked="" type="checkbox"/> RETENTION \$ 0
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		N/A	T20180107	6/1/2018	6/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 ✓ E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 ✓ E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						

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

Re: Project #FM08420005436, RUHS Public Health Lab Expansion.

Economic Development Agency of Riverside County, The County of Riverside, State of California, ProWest PCM, Inc. dba ProWest Constructors, Project Inspector and Ewingcole in the performance of work for the Riverside University Health System Public Health Laboratory Expansion project are an Additional Insured in regards to the General Liability and Auto Liability per the attached policy form. Coverage is Primary and Non-Contributory per the attached policy form. Waiver of Subrogation is in favor of all the Additional Insureds per the attached General Liability policy form.

CERTIFICATE HOLDER

CANCELLATION

Economic Development Authority of Riverside County
3403 10th St, #400
Riverside, CA 92501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

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With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

A. NON-OWNED AIRCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, exclusion g. Aircraft, Auto Or Watercraft does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

B. NON-OWNED WATERCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraph (2) of exclusion g. Aircraft, Auto Or Watercraft is replaced by the following:

This exclusion does not apply to:

- (2) A watercraft you do not own that is:
 - (a) Less than 52 feet long; and
 - (b) Not being used to carry persons or property for a charge.

C. PROPERTY DAMAGE LIABILITY - ELEVATORS

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraphs (3), (4) and (6) of exclusion j. Damage To Property do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to Section IV - Commercial General Liability Conditions, Condition 4. Other Insurance, Paragraph b. Excess Insurance:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability:

- a. The fourth from the last paragraph of exclusion j. Damage To Property is replaced by the following:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

- (i) Premises rented to you for a period of 7 or fewer consecutive days; or
- (ii) Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in Section III - Limits of Insurance.

- b. The last paragraph of subsection **2. Exclusions** is replaced by the following:

Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in **Section III - Limits Of Insurance**.

2. Paragraph 6. under **Section III - Limits Of Insurance** is replaced by the following:

6. Subject to Paragraph 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to:

- a. Any one premise:

(1) While rented to you; or

(2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or

- b. Contents that you rent or lease as part of a premises rental or lease agreement.

3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph 9.a. of Definitions is replaced with the following:

9.a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

E. MEDICAL PAYMENTS EXTENSION

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph 1. **Insuring Agreement** of **Section I - Coverage C - Medical Payments**, Subparagraph (b) of Paragraph a. is replaced by the following:

- (b) The expenses are incurred and reported within three years of the date of the accident; and

F. EXTENSION OF SUPPLEMENTARY PAYMENTS - COVERAGES A AND B

1. Under **Supplementary Payments - Coverages A and B**, Paragraph 1.b. is replaced by the following:

- b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. Paragraph 1.d. is replaced by the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT

1. Paragraph 2. under **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:

- a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
- (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
 - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
 - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
 - (a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
 - (b) The construction, erection, or removal of elevators; or
 - (c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

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

With respect to Paragraph 1.a. above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph 1.b. above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph 1.c. above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties In the Event Of Occurrence, Offense, Claim Or Suit under Section IV - Commercial General Liability Conditions.**

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. **Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured.
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED -OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

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

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

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

H. PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. Other Insurance of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

✓ If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

b. The following is added to Paragraph b. **Excess Insurance**:

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

I. **ADDITIONAL INSUREDS - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

1. The following is added to Condition 2. **Duties In The Event Of Occurrence, Offense, Claim or Suit**:

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

- a. Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b. Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c. Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in **Section III - Limits of Insurance** of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

J. **WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE**
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES

Paragraph 2.a.(1) of **Section II - Who Is An Insured** is replaced with the following:

(1) "Bodily injury" or "personal and advertising injury":

- (a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- (b) To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph (1) (a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs (1) (a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph (d)) does not apply.

Paragraphs (a) and (b) above do not apply to "bodily injury" or "personal and advertising injury" caused by an "employee" who is acting in a supervisory capacity for you. Supervisory capacity as used herein means the "employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and

advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision J. is excess over any other valid and collectable insurance available to your "employee".

K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES

Paragraph 3. of Section II - Who Is An Insured is replaced by the following:

3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
 - a. Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
 - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
 - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
 - d. Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 6. Representations:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 2. Duties In The Event of Occurrence, Offense, Claim Or Suit:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph 1. of Section II - Who Is An Insured or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

N. LIBERALIZATION CLAUSE

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

O. BODILY INJURY REDEFINED

Under Section V - Definitions, Definition 3. is replaced by the following:

3. "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

P. EXTENDED PROPERTY DAMAGE

Exclusion a. of COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY is replaced by the following:

a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 8. Transfer Of Rights Of Recovery Against Others To Us:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

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

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)

✓ BLANKET A/I AS REQ BY CONTRACT

ANY JOB LOCATION

RIVERSIDE, CA 92508

Location And Description Of Completed Operations

BLANKET A/I AS REQ BY CONTRACT

ANY JOB LOC AS REQ BY CONTRACT

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

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A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

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

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance**:

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

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

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

✓ **BUSINESS AUTO COVERAGE ENHANCEMENT ENDORSEMENT**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

COVERAGE INDEX

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SECTION II - LIABILITY COVERAGE is amended as follows:**1. BROAD FORM INSURED**

SECTION II - LIABILITY COVERAGE, paragraph A.1. - WHO IS AN INSURED is amended to include the following as an insured:

- d. Any legally incorporated entity of which you own more than 50 percent of the voting stock during the policy period. However, "insured" does not include any organization that:

- (1) Is a partnership or joint venture; or
- (2) Is an insured under any other automobile policy; or
- (3) Has exhausted its Limit of Insurance under any other automobile policy.

Paragraph d. (2) of this provision does not apply to a policy written to apply specifically in excess of this policy.

- e. Any organization you newly acquire or form, other than a partnership or joint venture, of which you own more than 50 percent of the voting stock. This automatic coverage is afforded only for 180 days from the date of acquisition or formation. However, coverage under this provision does not apply:

- (1) If there is similar insurance or a self-insured retention plan available to that organization;

- (2) If the Limits of Insurance of any other insurance policy have been exhausted; or
- (3) To "bodily injury" or "property damage" that occurred before you acquired or formed the organization.

2. EMPLOYEES AS INSURED

SECTION II - LIABILITY COVERAGE, paragraph A.1. - WHO IS AN INSURED is amended to include the following as an insured:

- f. Any "employee" of yours while using a covered "auto" you do not own, hire or borrow, but only for acts within the scope of their employment by you. Insurance provided by this endorsement is excess over any other insurance available to any "employee".
- g. An "employee" of yours while operating an "auto" hired or borrowed under a written contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business and within the scope of their employment. Insurance provided by this endorsement is excess over any other insurance available to the "employee".

3. ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT

SECTION II - LIABILITY COVERAGE, paragraph A.1. - WHO IS AN INSURED is amended to include the following as an insured:

- h. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed in a written contract, agreement, or permit issued to you by governmental or public authority, to add such person, or organization, or governmental or public authority to this policy as an "insured".

However, such person or organization is an "insured":

- (1) Only with respect to the operation, maintenance or use of a covered "auto";
- (2) Only for "bodily injury" or "property damage" caused by an "accident" which takes place after you executed the written contract or agreement, or the permit has been issued to you; and
- (3) Only for the duration of that contract, agreement or permit

4. SUPPLEMENTARY PAYMENTS

SECTION II - LIABILITY COVERAGE, Coverage Extensions, 2.a. Supplementary Payments, paragraphs (2) and (4) are replaced by the following:

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

5. AMENDED FELLOW EMPLOYEE EXCLUSION

In those jurisdictions where, by law, fellow employees are not entitled to the protection afforded to the employer by the workers compensation exclusivity rule, or similar protection, the following provision is added:

SECTION II - LIABILITY, exclusion B.5. FELLOW EMPLOYEE does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire.

SECTION III - PHYSICAL DAMAGE COVERAGE is amended as follows:

6. HIRED AUTO PHYSICAL DAMAGE

Paragraph A.4. Coverage Extensions of SECTION III - PHYSICAL DAMAGE COVERAGE, is amended by adding the following:

If hired "autos" are covered "autos" for Liability Coverage, and if Comprehensive, Specified Causes of Loss or Collision coverage are provided under the Business Auto Coverage Form for any "auto" you own, then the Physical Damage coverages provided are extended to "autos":

- a. You hire, rent or borrow; or

- b. Your "employee" hires or rents under a written contract or agreement in that "employee's" name, but only if the damage occurs while the vehicle is being used in the conduct of your business,

subject to the following limit and deductible:

- A. The most we will pay for "loss" in any one "accident" or "loss" is the smallest of:
- (1) \$50,000; or
 - (2) The actual cash value of the damaged or stolen property as of the time of the "loss"; or
 - (3) The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality, minus a deductible.
- B. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage.
- C. Subject to the limit, deductible and excess provisions described in this provision, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.
- D. Subject to a maximum of \$1,000 per "accident", we will also cover the actual loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss.
- E. This coverage extension does not apply to:
- (1) Any "auto" that is hired, rented or borrowed with a driver; or
 - (2) Any "auto" that is hired, rented or borrowed from your "employee".

For the purposes of this provision, SECTION V - DEFINITIONS is amended by adding the following:

"Total loss" means a "loss" in which the cost of repairs plus the salvage value exceeds the actual cash value.

7. TOWING AND LABOR

SECTION III - PHYSICAL DAMAGE COVERAGE, paragraph A.2. Towing, is amended by the addition of the following:

We will pay towing and labor costs incurred, up to the limits shown below, each time a covered "auto" classified and rated as a private passenger type, "light truck" or "medium truck" is disabled:

- a. For private passenger type vehicles, we will pay up to \$50 per disablement.
- b. For "light trucks", we will pay up to \$50 per disablement. "Light trucks" are trucks that have a gross vehicle weight (GVW) of 10,000 pounds or less.
- c. For "medium trucks", we will pay up to \$150 per disablement. "Medium trucks" are trucks that have a gross vehicle weight (GVW) of 10,001 - 20,000 pounds.

However, the labor must be performed at the place of disablement.

8. PHYSICAL DAMAGE - ADDITIONAL TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a., Coverage Extension of SECTION III - PHYSICAL DAMAGE COVERAGE, is amended to provide a limit of \$50 per day and a maximum limit of \$1,500

9. RENTAL REIMBURSEMENT

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, is amended by adding the following:

- a. We will pay up to \$75 per day for rental reimbursement expenses incurred by you for the rental of an "auto" because of "accident" or "loss", to an "auto" for which we also pay a "loss" under Comprehensive, Specified Causes of Loss or Collision Coverages. We will pay only for those expenses incurred after the first 24 hours following the "accident" or "loss" to the covered "auto."
- b. Rental Reimbursement will be based on the rental of a comparable vehicle, which in many cases may be substantially less than \$75 per day, and will only be allowed for the period of time it should take to repair or replace the vehicle with reasonable speed and similar quality, up to a maximum of 30 days.
- c. We will also pay up to \$500 for reasonable and necessary expenses incurred by you to remove and replace your tools and equipment from the covered "auto".
- d. This coverage does not apply unless you have a business necessity that other "autos" available for your use and operation cannot fill.
- e. If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided under Paragraph 4. Coverage Extension.
- f. No deductible applies to this coverage.

For the purposes of this endorsement provision, materials and equipment do not include "personal effects" as defined in provision 11.

10. EXTRA EXPENSE - BROADENED COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you. The maximum amount we will pay is \$1,000.

11. PERSONAL EFFECTS COVERAGE

- A. SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, is amended by adding the following:

If you have purchased Comprehensive Coverage on this policy for an "auto" you own and that "auto" is stolen, we will pay, without application of a deductible, up to \$600 for "personal effects" stolen with the "auto."

The insurance provided under this provision is excess over any other collectible insurance.

- B. SECTION V - DEFINITIONS is amended by adding the following:

For the purposes of this provision, "personal effects" mean tangible property that is worn or carried by an insured." "Personal effects" does not include tools, equipment, jewelry, money or securities.

12. ACCIDENTAL AIRBAG DEPLOYMENT

SECTION III - PHYSICAL DAMAGE COVERAGE, B. EXCLUSIONS is amended by adding the following:

If you have purchased Comprehensive or Collision Coverage under this policy, the exclusion for "loss" relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

Any insurance we provide shall be excess over any other collectible insurance or reimbursement by manufacturer's warranty. However, we agree to pay any deductible applicable to the other coverage or warranty.

13. AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE

SECTION III - PHYSICAL DAMAGE COVERAGE, B. EXCLUSIONS, exception paragraph a. to exclusions 4.c. and 4.d. is deleted and replaced with the following:

Exclusion 4.c. and 4.d. do not apply to:

- a. Electronic equipment that receives or transmits audio, visual or data signals, whether or not designed solely for the reproduction of sound, if the equipment is permanently installed in the covered "auto" at the time of the "loss" and such equipment is designed to be solely operated by use of the power from the "auto's" electrical system, in or upon the covered "auto" and physical damage coverages are provided for the covered "auto"; or

If the "loss" occurs solely to audio, visual or data electronic equipment or accessories used with this equipment, then our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by a \$100 deductible.

14. LOAN / LEASE GAP COVERAGE

- A. Paragraph C., LIMIT OF INSURANCE of SECTION III - PHYSICAL DAMAGE COVERAGE is amended by adding the following:

The most we will pay for a "total loss" to a covered "auto" owned by or leased to you in any one "accident" is the greater of the:

1. Balance due under the terms of the loan or lease to which the damaged covered "auto" is subject at the time of the "loss" less the amount of:
 - a. Overdue payments and financial penalties associated with those payments as of the date of the "loss",
 - b. Financial penalties imposed under a lease due to high mileage, excessive use or abnormal wear and tear,
 - c. Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease,
 - d. Transfer or rollover balances from previous loans or leases,
 - e. Final payment due under a "Balloon Loan",
 - f. The dollar amount of any unrepaired damage which occurred prior to the "total loss" of a covered "auto",
 - g. Security deposits not refunded by a lessor,
 - h. All refunds payable or paid to you as a result of the early termination of a lease agreement or as a result of the early termination of any warranty or extended service agreement on a covered "auto",
 - i. Any amount representing taxes,
 - j. Loan or lease termination fees; or
2. The actual cash value of the damage or stolen property as of the time of the "loss".

An adjustment for depreciation and physical condition will be made in determining the actual cash value at the time of the "loss". This adjustment is not applicable in Texas.

- B. ADDITIONAL CONDITIONS

This coverage applies only to the original loan for which the covered "auto" that incurred the loss serves as collateral, or lease written on the covered "auto" that incurred the loss.

- C. SECTION V - DEFINITIONS is changed by adding the following:

As used in this endorsement provision, the following definitions apply:

"Total loss" means a "loss" in which the cost of repairs plus the salvage value exceeds the actual cash value.

A "balloon loan" is one with periodic payments that are insufficient to repay the balance over the term of the loan, thereby requiring a large final payment.

15. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Paragraph D. Deductible of SECTION III - PHYSICAL DAMAGE COVERAGE is amended by the addition of the following:

No deductible applies to glass damage if the glass is repaired rather than replaced.

16. PARKED AUTO COLLISION COVERAGE (WAIVER OF DEDUCTIBLE)

Paragraph D. Deductible of SECTION III - PHYSICAL DAMAGE COVERAGE is amended by the addition of the following:

The deductible does not apply to "loss" caused by collision to such covered "auto" of the private passenger type or light weight truck with a gross vehicle weight of 10,000 lbs. or less as defined by the manufacturer as maximum loaded weight the "auto" is designed to carry while it is:

- a. In the charge of an "insured";
- b. Legally parked; and
- c. Unoccupied.

The "loss" must be reported to the police authorities within 24 hours of known damage.

The total amount of the damage to the covered "auto" must exceed the deductible shown in the Declarations.

This provision does not apply to any "loss" if the covered "auto" is in the charge of any person or organization engaged in the automobile business.

17. TWO OR MORE DEDUCTIBLES

Under SECTION III PHYSICAL DAMAGE COVERAGE, if two or more company policies or coverage forms apply to the same accident, the following applies to paragraph D. Deductible:

- a. If the applicable Business Auto deductible is the smaller (or smallest) deductible it will be waived; or
- b. If the applicable Business Auto deductible is not the smaller (or smallest) deductible it will be reduced by the amount of the smaller (or smallest) deductible; or
- c. If the loss involves two or more Business Auto coverage forms or policies the smaller (or smallest) deductible will be waived.

For the purpose of this endorsement company means any company that is part of the Liberty Mutual Group.

SECTION IV - BUSINESS AUTO CONDITIONS is amended as follows:

18. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

SECTION IV- BUSINESS AUTO CONDITIONS, Paragraph B.2. is amended by adding the following:

If you unintentionally fail to disclose any hazards, exposures or material facts existing as of the inception date or renewal date of the Business Auto Coverage Form, the coverage afforded by this policy will not be prejudiced.

However, you must report the undisclosed hazard of exposure as soon as practicable after its discovery, and we have the right to collect additional premium for any such hazard or exposure.

19. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT, OR LOSS

SECTION IV - BUSINESS AUTO CONDITIONS, paragraph A.2.a. is replaced in its entirety by the following:

- a. In the event of "accident", claim, "suit" or "loss", you must promptly notify us when it is known to:
 1. You, if you are an individual;
 2. A partner, if you are a partnership;
 3. Member, if you are a limited liability company;
 4. An executive officer or the "employee" designated by the Named Insured to give such notice, if you are a corporation.

To the extent possible, notice to us should include:

- (1) How, when and where the "accident" or "loss" took place;
- (2) The "insureds" name and address; and
- (3) The names and addresses of any injured persons and witnesses.

20. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

SECTION IV - BUSINESS AUTO CONDITIONS, paragraph A.5., Transfer of Rights of Recovery Against Others to Us, is amended by the addition of the following:

If the person or organization has waived those rights before an "accident" or "loss", our rights are waived also.

21. HIRED AUTO COVERAGE TERRITORY

SECTION IV - BUSINESS AUTO CONDITIONS, paragraph B.7., Policy Period, Coverage Territory, is amended by the addition of the following:

- f. For "autos" hired 30 days or less, the coverage territory is anywhere in the world, provided that the insured's responsibility to pay for damages is determined in a "suit", on the merits, in the United States, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

This extension of coverage does not apply to an "auto" hired, leased, rented or borrowed with a driver.

SECTION V - DEFINITIONS is amended as follows:

22. BODILY INJURY REDEFINED

Under SECTION V - DEFINITIONS, definition C. is replaced by the following:

"Bodily injury" means physical injury, sickness or disease sustained by a person, including mental anguish, mental injury, shock, fright or death resulting from any of these at any time.

COMMON POLICY CONDITIONS

23. EXTENDED CANCELLATION CONDITION

COMMON POLICY CONDITIONS, paragraph A. - CANCELLATION condition applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation. This provision does not apply in those states which require more than 60 days prior notice of cancellation.

DOCUMENT 00 45 26

WORKERS' COMPENSATION CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436 between the County of Riverside ("County") and M-TECH GLASS, INC. ("Bidder") Riverside University Health System - Public Health Laboratory Expansion Project ("Project").

Labor Code section 3700, in relevant part, provides:


Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state; and/or
- b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Project.

Date: 4-12-19

Proper Name of Bidder: M-TECH GLASS, INC.

Signature: 

Print Name: JEFFERY J. MITCHELL

Title: PRESIDENT

(In accordance with Article 5 - commencing at section 1860, chapter 1, part 7, division 2 of the Labor Code, the above Certificate must be signed and filed with the awarding body prior to performing any Work under this Project.)

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.01

**PREVAILING WAGE AND
RELATED LABOR REQUIREMENTS CERTIFICATION**

PROJECT/CONTRACT NO.: FM08420005436 between County of Riverside ("County") and ____
M-TECH GLASS, INC. ("Bidder")
Riverside University Health System - Public Health Laboratory Expansion Project ("Project").

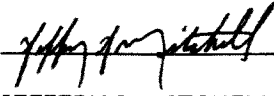
I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project.

I hereby certify that Bidder and all subcontractors of any tier will be properly registered with the Department of Industrial Relations in accordance with Labor Code section 1725.5 at all times during performance of the Work.

I hereby certify that Bidder and all subcontractors (of any tier) shall furnish certified payroll records as required pursuant Labor Code section 1776 directly to the Labor Commissioner in accordance with Labor Code section 1771.4 on at least on a monthly basis (or more frequently if required by the County or the Labor Commissioner) and in a format prescribed by the Labor Commissioner.

Date: 4-12-2019

Proper Name of Bidder: M-TECH GLASS, INC.

Signature: 

Print Name: JEFFERY J. MITCHELL

Title: PRESIDENT

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.03

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436 between _____ the County of Riverside ("County") and M-TECH GLASS, INC. ("Bidder")
Riverside University Health System – Public Health Laboratory Expansion Project ("Project").

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990 ("Act"). The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The County is not a "state agency" as defined in the applicable section(s) of the Government Code, but the County is a local agency under California law and requires all contractors on County projects to comply with the provisions and requirements of Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990.

Bidder shall certify that it will provide a drug-free workplace by doing all of the following:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition.
- b. Establishing a drug-free awareness program to inform employees about all of the following:
 - (1) The dangers of drug abuse in the workplace.
 - (2) The person's or organization's policy of maintaining a drug-free workplace.
 - (3) The availability of drug counseling, rehabilitation, and employee-assistance programs.
 - (4) The penalties that may be imposed upon employees for drug abuse violations.
- c. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.

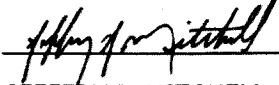
I also understand that if the County determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355,

that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the aforementioned Act.

I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Date: 4-12-19

Proper Name of Bidder: M-TECH GLASS, INC.

Signature: 

Print Name: JEFFERY J. MITCHELL

Title: PRESIDENT

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.05

HAZARDOUS MATERIALS CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436, Riverside University Health System – Public Health Laboratory Expansion Project ("Project") between County of Riverside ("County") and _____
M-TECH GLASS, INC. ("Contractor").

1. Contractor hereby certifies that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations ("New Hazardous Material"), shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for the County.
2. Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.
3. Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (0.1%) asbestos shall be defined as asbestos-containing material.
4. Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the County's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.
5. All Work or materials found to be New Hazardous Material or Work or material installed with equipment containing "New Hazardous Material" will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the County.
6. Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.

Date: 4-12-19

Proper Name of Contractor: M-TECH GLASS, INC

Signature: 

Print Name: JEFFERY J. MITCHELL

Title: PRESIDENT

END OF DOCUMENT

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

DOCUMENT 00 45 46.07

IMPORTED MATERIALS CERTIFICATION

PROJECT/CONTRACT NO.: FM08420005436, Riverside University Health System - Public Health Laboratory Expansion Project ("Project") between County of Riverside ("County") and _____
M-TECH GLASS, INC. ("Contractor").

This form shall be executed by all entities that, in any way, provide or deliver and/or supply any soils, aggregate, or related materials ("Fill") to the Project Site. All Fill shall satisfy all requirements of any environmental review of the Project performed pursuant to the statutes and guidelines of the California Environmental Quality Act, section 21000 et seq. of the Public Resources Code ("CEQA").

Certification of: ☐ Delivery Firm/Transporter ☐ Supplier ☐ Manufacturer
☐ Wholesaler ☐ Broker ☐ Retailer
☐ Distributor ☐ Other _____

Type of Entity ☐ Corporation ☐ General Partnership
☐ Limited Partnership ☐ Limited Liability Company

Name of firm

Mailing address

NOT APPLICABLE

Addresses of branch office used for this Project: _____

If subsidiary, name and address of parent company: _____

By my signature below, I hereby certify that I am aware of section 25260 of the Health and Safety Code and the sections referenced therein regarding the definition of hazardous material. I further certify on behalf of the Firm that all soils, aggregates, or related materials provided, delivered, and/or supplied or that will be provided, delivered, and/or supplied by this Firm to the Project Site are free of any and all hazardous material as defined in section 25260 of the Health and Safety Code. I further certify that I am authorized to make this certification on behalf of the Firm.

Date: 10-12-19

Proper Name of Firm: M-TECH GLASS, INC.

Signature: 

Print Name: JEFFERY J. MITCHELL

Title: PRESIDENT

END OF FORM

TO BE SUBMITTED WITHIN 5 DAYS AFTER NOTICE OF AWARD

COUNTY OF RIVERSIDE
NOVEMBER 2018

IMPORTED MATERIALS CERTIFICATION
DOCUMENT 00 45 46.07-1

ID	Task Name	Duration	Start	Finish	PTC Responsibility	Half 1, 2019	Half 1, 2020	Half 1, 2021
1	EDA Health Lab	418 d	Tue 2/19/19	Mon 10/19/21		N D J F M A M J J A S O N D J F M A M J J A S	N D J F M A M J J A S O N D J F M A M J J A S	N D J F M A M J J A S O N D J F M A M J J A S
2	Administration	418 d	Tue 2/19/19	Mon 10/19/21				
3	Project Milestones	418 d	Tue 2/19/19	Mon 10/19/21				
4	Bid Date	1 d	Tue 2/19/19	Tue 2/19/19	ProWest			
5	Board Chairman Approval / Notice to Proceed w/ Construction	33 d	Wed 2/20/19	Fri 4/5/19	Owner			
6	Notice of Selection to "PTC"	6 d	Mon 4/8/19	Mon 4/15/19	ProWest			
7	ProWest Mobilization & Construction Commencement	1 d	Fri 4/19/19	Fri 4/19/19	ProWest			
8	CM Compliance	23 d	Thu 7/2/20	Mon 8/3/20	ProWest			
9	Rain Delay/Unforeseen Conditions	11 d	Tue 8/4/20	Tue 8/18/20	ProWest			
10	Substantial Completion	1 d	Wed 8/19/20	Wed 8/19/20	ProWest			
11	Punch List	10 d	Thu 8/20/20	Wed 9/2/20	ProWest			
12	Close Out	30 d	Fri 9/4/20	Fri 10/16/20	ProWest			
13	Final Completion	1 d	Mon 10/19/20	Mon 10/19/20	ProWest			
14	Submittals/Approvals	90 d	Thu 4/18/19	Thu 8/22/19				
15	Bid Release A	90 d	Thu 4/18/19	Thu 8/22/19				
16	General Trades Package	15 d	Thu 4/18/19	Wed 5/8/19	General Trades Package			
17	Survey & Layout	15 d	Thu 4/18/19	Wed 5/8/19	Survey & Layout			
18	Final Clean	15 d	Thu 4/18/19	Wed 5/8/19	Final Clean			
19	Demolition	15 d	Thu 4/18/19	Wed 5/8/19	Demolition			
20	Earthwork	15 d	Thu 4/18/19	Wed 5/8/19	Earthwork & Site Demolition			
21	Erosion Control	15 d	Thu 4/18/19	Wed 5/8/19	SWPPP / Erosion Control Implementation			
22	Site Utilities	35 d	Thu 4/18/19	Wed 6/5/19	Site Utilities			
23	Landscape & Irrigation	35 d	Thu 4/18/19	Wed 6/5/19	Landscape & Irrigation			
24	Cast-in-Place Concrete & Reinforcing	30 d	Thu 4/18/19	Wed 5/29/19	Cast-in-Place Concrete & Reinforcing			
25	Structural Steel & Metal Deck	30 d	Thu 4/18/19	Wed 5/29/19	Str. & Misc Steel & Metal Deck			
26	Interior Finish Carp & Architectural Cabinets	30 d	Thu 4/18/19	Wed 5/29/19	Interior Finish Carp & Architectural Cabinets			
27	Roofing & Insulation	30 d	Thu 4/18/19	Wed 5/29/19	Roofing & Rigid Insulation			
28	Flashing, Sheet Metal & Metal Siding	30 d	Thu 4/18/19	Wed 5/29/19	Flashing, Sheet Metal & Metal Siding			
29	Fire Proofing	30 d	Thu 4/18/19	Wed 5/29/19	Fire Proofing			
30	Glass & Aluminum	30 d	Thu 4/18/19	Wed 5/29/19	Glass & Aluminum			
31	Doors, Frames, Hardware & Installation	30 d	Thu 4/18/19	Wed 5/29/19	Doors, Frames, Hardware & Installation			
32	Lath & Plaster	30 d	Thu 4/18/19	Wed 5/29/19	Lath & Plaster			
33	Metal Studs, Drywall & Insulation	30 d	Thu 4/18/19	Wed 5/29/19	Drywall, Framing & Insulation			
34	Ceramic Tile	30 d	Thu 4/18/19	Wed 5/29/19	Ceramic Tile			
35	Acoustical Ceiling	30 d	Thu 4/18/19	Wed 5/29/19	Acoustical Ceiling			
36	Flooring	30 d	Thu 4/18/19	Wed 5/29/19	Flooring			
37	Painting	25 d	Thu 4/18/19	Wed 5/22/19	Painting			
38	Signage	25 d	Thu 4/18/19	Wed 5/22/19	Signage			
39	Specialties	30 d	Thu 4/18/19	Wed 5/29/19	Specialties			
40	Window Coverings	25 d	Thu 4/18/19	Wed 5/22/19	Window Coverings			
41	Laboratory Casework	35 d	Thu 4/18/19	Wed 6/5/19	Laboratory Casework & Equipment			
42	Plumbing	30 d	Thu 4/18/19	Wed 5/29/19	Plumbing			
43	Site Concrete and AC Paving	15 d	Thu 4/18/19	Wed 5/8/19	Site Concrete and AC Paving			
44	Fire Protection	90 d	Thu 4/18/19	Thu 8/22/19	Fire Sprinkler System			
45	HVAC & Controls	35 d	Thu 4/18/19	Wed 6/5/19	HVAC & Controls			
46	Electrical, Low Voltage, Security and Fire Alarm	35 d	Thu 4/18/19	Wed 6/5/19	Electrical & Special Systems			
47	Procurement	110 d	Thu 5/9/19	Tue 10/15/19				
48	Bid Release A	110 d	Thu 5/9/19	Tue 10/15/19				
49	General Trades Package	5 d	Thu 5/9/19	Wed 5/15/19	General Trades Package			
50	Survey & Layout	5 d	Thu 5/9/19	Wed 5/15/19	Survey & Layout			
51	Final Clean	5 d	Thu 5/9/19	Wed 5/15/19	Final Clean			

ID	Task Name	Duration	Start	Finish	PTC Responsibility	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M
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ID	Task Name	Duration	Start	Finish	PTC Responsibility	Half 1, 2019	Half 1, 2020	N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S
104	22 Window Coverings	2 d	Tue 4/16/19	Wed 4/17/19	Window Coverings			
105	23 Laboratory Casework & Equipment	2 d	Tue 4/16/19	Wed 4/17/19	Laboratory Casework & Equipment			
106	24 Fire Sprinkler System	2 d	Tue 4/16/19	Wed 4/17/19	Fire Sprinkler System			
107	25 Plumbing	2 d	Tue 4/16/19	Wed 4/17/19	Plumbing			
108	26 HVAC & Controls	2 d	Tue 4/16/19	Wed 4/17/19	HVAC & Controls			
109	27 Electrical & Special Systems	2 d	Tue 4/16/19	Wed 4/17/19	Electrical & Special Systems			
110	28 Earthwork & Site Demolition	2 d	Tue 4/16/19	Wed 4/17/19	Earthwork & Site Demolition			
111	31 Site Concrete and AC Paving	2 d	Tue 4/16/19	Wed 4/17/19	Site Concrete and AC Paving			
112	29 Landscape & Irrigation	2 d	Tue 4/16/19	Wed 4/17/19	Landscape & Irrigation			
113	30 Site Utilities	2 d	Tue 4/16/19	Wed 4/17/19	Site Utilities			
114		313 d	Thu 4/18/19	Fri 7/17/20				
115	Construction							
116	4th Floor & 4th Floor Roof Work	52 d	Thu 6/6/19	Mon 8/19/19				
117	Remove Furnishings from Room 425/Copier Room	3 d	Thu 6/6/19	Mon 6/10/19	Owner			
118	Install Floor and Wall Protection at 4th Floor	1 d	Tue 6/11/19	Tue 6/11/19	General Trades Package			
119	Build Temp Wall at 4th Floor	2 d	Tue 6/11/19	Wed 6/12/19	Drywall, Framing & Insulation			
120	Install Temp Double Door at 4th Floor	1 d	Thu 6/13/19	Thu 6/13/19	General Trades Package			
121	Demo Roof at 4th Floor Roof	4 d	Tue 7/23/19	Fri 7/26/19	Demolition			
122	Remove ACT Grid and Tile at 4th Floor	1 d	Fri 6/14/19	Fri 6/14/19	Demolition			
123	Remove HVAC at 4th Floor	2 d	Mon 6/17/19	Tue 6/18/19	HVAC & Controls			
124	Remove Electrical at 4th Floor	1 d	Wed 6/19/19	Wed 6/19/19	Electrical & Special Systems			
125	Demo Drywall at 4th Floor	1 d	Thu 6/20/19	Thu 6/20/19	Drywall, Framing & Insulation			
126	R X R for Window Str. Steel Stocking at 4th Floor	1 d	Fri 6/21/19	Fri 6/21/19	Glass & Aluminum			
127	Stock Str. Steel at 4th Floor	1 d	Fri 6/21/19	Fri 6/21/19	Str. & Misc Steel & Metal Deck			
128	Install Str. Steel under roof at 4th Floor	5 d	Mon 6/24/19	Fri 6/28/19	Str. & Misc Steel & Metal Deck			
129	Fireproof Str. Steel under roof at 4th Floor	1 d	Mon 7/1/19	Mon 7/1/19	Fire Proofing			
130	Replace HVAC at 4th Floor	3 d	Tue 7/2/19	Fri 7/5/19	HVAC & Controls			
131	Replace Electrical at 4th Floor	2 d	Mon 7/8/19	Tue 7/9/19	Electrical & Special Systems			
132	Replace Drywall at 4th Floor	3 d	Wed 7/10/19	Fri 7/12/19	Drywall, Framing & Insulation			
133	Replace ACT Grid and Tiles	2 d	Mon 7/15/19	Tue 7/16/19	Acoustical Ceiling			
134	Paint at 4th Floor	2 d	Wed 7/17/19	Thu 7/18/19	Painting			
135	Remove Temp Wall and Floor Protection	1 d	Fri 7/19/19	Fri 7/19/19	General Trades Package			
136	Final Clean area at 4th Floor	1 d	Mon 7/22/19	Mon 7/22/19	Final Clean			
137	Install Str. Steel on roof at 4th Floor Roof	10 d	Mon 7/29/19	Fri 8/9/19	Str. & Misc Steel & Metal Deck			
138	Repair Roof at 4th Floor Roof	5 d	Mon 8/12/19	Fri 8/16/19	Roofing & Rigid Insulation			
139	Final Clean Roof Area at 4th Floor Roof	1 d	Mon 8/19/19	Mon 8/19/19	Final Clean			
140	Site work	53 d	Thu 4/18/19	Mon 7/1/19				
141	Shoring Design	3 d	Thu 4/18/19	Mon 4/22/19	Earthwork & Site Demolition			
142	Shoring Design Approval and Permitting	20 d	Tue 4/23/19	Mon 5/20/19	Earthwork & Site Demolition			
143	Install Perimeter Fence/Green Screen	5 d	Tue 5/21/19	Mon 5/27/19	General Trades Package			
144	Set up Temporary Restrooms & Wash Sinks	1 d	Tue 5/21/19	Tue 5/21/19	General Trades Package			
145	Install Initial BMP and Erosion Control Measures	2 d	Tue 5/28/19	Wed 5/29/19	SWPPP / Erosion Control Implementation			
146	Deliver & Set Up CM Trailer	2 d	Tue 5/21/19	Wed 5/22/19	ProWest			
147	Connect Water to CM Trailer	1 d	Thu 5/23/19	Thu 5/23/19	Site Utilities			
148	Locate Existing Utilities	2 d	Tue 5/28/19	Wed 5/29/19	Site Utilities			
149	Install Orange Safety Fence around Trees	1 d	Tue 5/28/19	Tue 5/28/19	General Trades Package			
150	Implement Dust Control Measures	1 d	Tue 5/28/19	Tue 5/28/19	General Trades Package			
151	Safe Off Existing Utilities	2 d	Thu 5/30/19	Fri 5/31/19	Site Utilities			
152	Cap Existing Irrigation	1 d	Thu 5/30/19	Thu 5/30/19	Landscape & Irrigation			
153	Install Temp Water	2 d	Thu 5/30/19	Fri 5/31/19	Site Utilities			
154	Demo, Clear & Grub Site	2 d	Mon 6/4/19	Tue 6/4/19	Earthwork & Site Demolition			
155	AC Trench Patching / Stripping	5 d	Tue 6/25/19	Mon 7/1/19	Site Concrete and AC Paving			
	Survey Building Pad	1 d	Wed 6/5/19	Wed 6/5/19	Survey & Layout			

ID	Task Name	Duration	Start	Finish	PTC Responsibility	Half 1, 2020	Half 1, 2021
156	Install Shoring	5 d	Tue 5/21/19	Mon 5/27/19	Earthwork & Site Demolition	N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S	Half 1, 2021
157	Over excavation	4 d	Tue 5/28/19	Fri 5/31/19	Earthwork & Site Demolition	5/21/19	Install Shoring
158	Grade Building Pad	4 d	Mon 6/3/19	Thu 6/6/19	Earthwork & Site Demolition	5/28/19	Over excavation
159	Survey Site Utilities	1 d	Mon 6/3/19	Mon 6/3/19	Survey & Layout	6/3/19	Grade Building Pad
160	Install Site Utilities	11 d	Tue 6/4/19	Tue 6/18/19	Site Utilities	6/3/19	Survey Site Utilities
161	Install UG Site Electrical Utilities	4 d	Wed 6/19/19	Mon 6/24/19	Site Utilities	6/4/19	Install Site Utilities
162	Foundations and Structure	79 d	Fri 6/7/19	Mon 9/30/19		6/19/19	Install UG Site Electrical Utilities
163	Survey & Blue Top Pad set grids and Elevations	1 d	Fri 6/7/19	Fri 6/7/19	Survey & Layout	6/19/19	Install UG Site Electrical Utilities
164	Set Up Batter Boards	2 d	Tue 6/10/19	Tue 6/11/19	Cast-in-Place Concrete & Reinforcing	6/19/19	Survey & Blue Top Pad set grids and Elevations
165	Lay out and excavate footings	3 d	Tue 6/25/19	Thu 6/27/19	Cast-in-Place Concrete & Reinforcing	6/10/19	Set Up Batter Boards
166	Install Rebar	5 d	Fri 6/28/19	Fri 7/5/19	Cast-in-Place Concrete & Reinforcing	6/25/19	Lay out and excavate footings
167	Install Str. Steel Anchor Bolt Templates	3 d	Mon 7/8/19	Wed 7/10/19	Cast-in-Place Concrete & Reinforcing	6/28/19	Install Rebar
168	Survey Anchor Bolts	1 d	Thu 7/11/19	Thu 7/11/19	Survey & Layout	7/8/19	Install Str. Steel Anchor Bolt Templates
169	Place Concrete @ Footings	1 d	Fri 7/12/19	Fri 7/12/19	Cast-in-Place Concrete & Reinforcing	7/11/19	Survey Anchor Bolts
170	Survey Anchor Bolts After Placement of Concrete	1 d	Mon 7/15/19	Mon 7/15/19	Survey & Layout	7/12/19	Place Concrete @ Footings
171	Demo Plaster on South side of bldg.	2 d	Fri 8/2/19	Mon 8/5/19	Demolition	7/15/19	Survey Anchor Bolts After Placement of Concrete
172	Weatherize Ext. South side - Tyvek & dens glass	3 d	Tue 8/6/19	Thu 8/8/19	Drywall, Framing & Insulation	8/2/19	Demo Plaster on South side of bldg.
173	Set Structural Steel Columns and Beams	4 d	Fri 8/9/19	Wed 8/14/19	Str. & Misc Steel & Metal Deck	8/6/19	Weatherize Ext. South side - Tyvek & dens glass
174	Plumb and Line Steel	4 d	Thu 8/15/19	Thu 8/20/19	Str. & Misc Steel & Metal Deck	8/9/19	Set Structural Steel Columns and Beams
175	Final Steel Connections (Bolt and weld)	7 d	Wed 8/21/19	Thu 8/29/19	Str. & Misc Steel & Metal Deck	8/15/19	Plumb and Line Steel
176	Install Metal Decking	4 d	Fri 8/30/19	Fri 9/6/19	Str. & Misc Steel & Metal Deck	8/21/19	Final Steel Connections (Bolt and weld)
177	Grout Steel Templates	2 d	Mon 9/9/19	Tue 9/10/19	Cast-in-Place Concrete & Reinforcing	8/30/19	Install Metal Decking
178	Prep and Pour Structural Steel Blockouts	3 d	Wed 9/11/19	Fri 9/13/19	Cast-in-Place Concrete & Reinforcing	9/9/19	Grout Steel Templates
179	MEP layout and install Decking supports	4 d	Mon 9/9/19	Thu 9/12/19	MEPF	9/11/19	Prep and Pour Structural Steel Blockouts
180	MEP layout and cut openings for Penetrations	4 d	Mon 9/9/19	Thu 9/12/19	MEPF	9/9/19	MEP layout and install Decking supports
181	Structural Steel Install Supports under Metal Decking	3 d	Mon 9/16/19	Wed 9/18/19	Str. & Misc Steel & Metal Deck	9/16/19	Structural Steel Install Supports under Metal Decking
182	Rebar @ Elevated Deck	2 d	Thu 9/19/19	Fri 9/20/19	Cast-in-Place Concrete & Reinforcing	9/19/19	Rebar @ Elevated Deck
183	Place Light Weight Concrete @ Roof Deck	1 d	Mon 9/23/19	Mon 9/23/19	Cast-in-Place Concrete & Reinforcing	9/23/19	Place Light Weight Concrete @ Roof Deck
184	Cure Light Weight Concrete	5 d	Tue 9/24/19	Mon 9/30/19	Cast-in-Place Concrete & Reinforcing	9/24/19	Cure Light Weight Concrete
185	Underground Plumbing	7 d	Wed 6/12/19	Thu 6/20/19	Plumbing	6/12/19	Underground Plumbing
186	Underground Electrical	4 d	Wed 6/19/19	Mon 6/24/19	Electrical & Special Systems	6/19/19	Underground Plumbing
187	Form SOG/Structural Steel Blockouts	7 d	Mon 7/15/19	Tue 7/23/19	Cast-in-Place Concrete & Reinforcing	6/19/19	Underground Electrical
188	SOG Sand/Visqueen	3 d	Wed 7/24/19	Fri 7/26/19	Cast-in-Place Concrete & Reinforcing	7/15/19	Form SOG/Structural Steel Blockouts
189	Rebar @ SOG	2 d	Mon 7/29/19	Tue 7/30/19	Cast-in-Place Concrete & Reinforcing	7/24/19	SOG Sand/Visqueen
190	Inspection	1 d	Wed 7/31/19	Wed 7/31/19	Inspector	7/29/19	Rebar @ SOG
191	Place SOG Concrete	1 d	Thu 8/1/19	Thu 8/1/19	Cast-in-Place Concrete & Reinforcing	7/31/19	Inspection
192	Cure SOG Concrete	5 d	Fri 8/2/19	Thu 8/8/19	Cast-in-Place Concrete & Reinforcing	8/1/19	Place SOG Concrete
193	Building Addition	79 d	Tue 10/1/19	Wed 1/29/20		8/2/19	Cure SOG Concrete
194	Fireproof Structural Steel	4 d	Tue 10/1/19	Fri 10/4/19	Fire Proofing	10/1/19	Building Addition
195	Frame Exterior Walls	5 d	Tue 10/1/19	Mon 10/7/19	Drywall, Framing & Insulation	10/1/19	Fireproof Structural Steel
196	Sheet Exterior Walls	3 d	Tue 10/8/19	Thu 10/10/19	Drywall, Framing & Insulation	10/8/19	Frame Exterior Walls
197	Install Exterior Window System	2 d	Fri 10/11/19	Tue 10/15/19	Glass & Aluminum	10/8/19	Sheet Exterior Walls
198	Lath & Plaster	23 d	Wed 10/16/19	Tue 11/19/19	Lath & Plaster	10/11/19	Install Exterior Window System
199	Frame interior walls	5 d	Mon 10/7/19	Fri 10/11/19	Drywall, Framing & Insulation	10/16/19	Lath & Plaster
200	Install Door Frames	1 d	Fri 10/11/19	Fri 10/11/19	Doors, Frames, Hardware & Installation	10/7/19	Frame interior walls
201	One Side Drywall Interior Walls	5 d	Wed 10/16/19	Tue 10/22/19	Drywall, Framing & Insulation	10/11/19	Install Door Frames
202	Rough-In Above Ceiling Electrical	6 d	Tue 10/15/19	Tue 10/22/19	Electrical & Special Systems	10/16/19	One Side Drywall Interior Walls
203	Rough-In Above Ceiling Plumbing	6 d	Tue 10/15/19	Tue 10/22/19	Plumbing	10/15/19	Rough-In Above Ceiling Electrical
204	Rough-In Above Ceiling HVAC	10 d	Wed 10/23/19	Tue 11/5/19	HVAC & Controls	10/15/19	Rough-In Above Ceiling Plumbing
205	Rough-In Above Ceiling Fire Sprinkler	5 d	Wed 11/6/19	Thu 11/14/19	Fire Sprinkler System	10/23/19	Rough-In Above Ceiling HVAC
206	Rough-In wall Electrical	5 d	Wed 10/23/19	Tue 10/29/19	Electrical & Special Systems	11/6/19	Rough-In Above Ceiling Fire Sprinkler
207	Rough-In Walls Plumbing	5 d	Wed 10/23/19	Tue 10/29/19	Plumbing	10/23/19	Rough-In wall Electrical

ID	Task Name	Duration	Start	Finish	PTC Responsibility	Half 1, 2020	Half 1, 2021
208	Rough-In Walls HVAC	2 d	Wed 10/23/19	Thu 10/24/19	HVAC & Controls	J A S O N D J F M A M J J A S O N D J F M A M J J A S	Half 1, 2021
209	Frame Ceilings	3 d	Wed 10/30/19	Fri 11/1/19	Drywall, Framing & Insulation	10/23/19	10/23/19
210	Install Backing In wall	2 d	Wed 10/30/19	Thu 10/31/19	Drywall, Framing & Insulation	10/30/19	10/30/19
211	Drywall Walls/ Ceilings	7 d	Mon 11/4/19	Thu 11/14/19	Drywall, Framing & Insulation	11/4/19	11/4/19
212	Tape and Texture Drywall	12 d	Fri 11/15/19	Wed 12/4/19	Drywall, Framing & Insulation	11/15/19	11/15/19
213	Site Concrete - Wall, flatwork, etc.	5 d	Wed 11/20/19	Tue 11/26/19	Site Concrete and AC Paving	11/20/19	11/20/19
214	Landscape & Irrigation	20 d	Wed 11/27/19	Fri 12/27/19	Landscape & Irrigation	11/27/19	11/27/19
215	Paint	6 d	Thu 12/5/19	Thu 12/12/19	Painting	12/5/19	12/5/19
216	Window Coverings	2 d	Fri 12/13/19	Mon 12/9/19	Window Coverings	12/13/19	12/13/19
217	Toilet Partitions and Accessories	4 d	Fri 12/13/19	Wed 12/18/19	Specialties	12/13/19	12/13/19
218	Signage	3 d	Thu 12/19/19	Mon 12/9/19	Signage	12/19/19	12/19/19
219	Install Acoustical Ceiling Grid	6 d	Fri 12/13/19	Fri 12/20/19	Acoustical Ceiling	12/13/19	12/13/19
220	Install Ceramic Tile	5 d	Fri 12/20/19	Fri 12/27/19	Ceramic Tile	12/20/19	12/20/19
221	Install Mechanical Finishes	3 d	Mon 12/23/19	Thu 12/26/19	HVAC & Controls	12/23/19	12/23/19
222	Install Doors & Hardware	3 d	Fri 12/13/19	Tue 12/17/19	Doors, Frames, Hardware & Installation	12/13/19	12/13/19
223	Install Fire Alarm System Finishes	5 d	Fri 12/13/19	Thu 12/19/19	Electrical & Special Systems	12/13/19	12/13/19
224	Install Security System Finishes	5 d	Fri 12/13/19	Thu 12/19/19	Electrical & Special Systems	12/13/19	12/13/19
225	Install Electrical Finishes	5 d	Fri 12/13/19	Thu 12/19/19	Electrical & Special Systems	12/13/19	12/13/19
226	Install Cabinets	5 d	Fri 12/13/19	Thu 12/19/19	Laboratory Casework & Equipment	12/13/19	12/13/19
227	Install Flooring	5 d	Fri 12/20/19	Fri 12/27/19	Flooring Covering	12/20/19	12/20/19
228	Install Plumbing Finishes	5 d	Fri 12/13/19	Thu 12/19/19	Plumbing	12/13/19	12/13/19
229	Install Fire Protection Finishes	4 d	Fri 12/13/19	Wed 12/18/19	Fire Sprinkler System	12/13/19	12/13/19
230	Install Lab Equipment	4 d	Mon 12/30/19	Fri 1/3/20	Laboratory Casework & Equipment	12/30/19	12/30/19
231	Install BSC and Fume Hoods	4 d	Mon 12/30/19	Fri 1/3/20	Laboratory Casework & Equipment	12/30/19	12/30/19
232	Install ACT	3 d	Mon 1/6/20	Wed 1/8/20	Acoustical Ceiling	1/6/20	1/6/20
233	Balance Air System	1 d	Thu 1/16/20	Thu 1/16/20	HVAC & Controls	1/16/20	1/16/20
234	Final Clean	5 d	Thu 1/23/20	Wed 1/29/20	Final Clean	1/23/20	1/23/20
235	Building Addition Roof Top	36 d	Tue 10/1/19	Fri 11/22/19		10/1/19	10/1/19
236	Form and Pour Equipment Pads/Curbs on Roof	4 d	Tue 10/1/19	Fri 10/4/19	Cast-in-Place Concrete & Reinforcing	10/1/19	10/1/19
237	Cure Equip. Pads/ Curbs on Roof	5 d	Mon 10/7/19	Fri 10/11/19	Cast-in-Place Concrete & Reinforcing	10/7/19	10/7/19
238	Install Pipe and Ductwork Supports on Roof	5 d	Tue 10/15/19	Mon 10/21/19	Str. & Misc Steel & Metal Deck	10/15/19	10/15/19
239	Install Roofing over Roof Pads and Supports	2 d	Tue 10/15/19	Wed 10/16/19	Str. & Misc Steel & Metal Deck	10/15/19	10/15/19
240	Install Sheet Metal Over Pads	1 d	Thu 10/17/19	Thu 10/17/19	Flashing, Sheet Metal & Metal Siding	10/17/19	10/17/19
241	Install HVAC Units and Associated Materials	15 d	Tue 10/29/19	Wed 11/20/19	HVAC & Controls	10/29/19	10/29/19
242	Install HWS/R, HHWS/R & CHWS/R	14 d	Tue 10/29/19	Mon 10/28/19	HVAC & Controls	10/29/19	10/29/19
243	Install Roofing	10 d	Tue 10/29/19	Mon 11/4/19	Roofing & Rigid Insulation	10/29/19	10/29/19
244	Install Power to Roof Top Units and Controls	5 d	Tue 10/29/19	Mon 11/4/19	Electrical & Special Systems	10/29/19	10/29/19
245	Install Coping Cap and Seismic Joint	5 d	Tue 10/29/19	Mon 11/4/19	Flashing, Sheet Metal & Metal Siding	10/29/19	10/29/19
246	Clean Roof	2 d	Thu 11/21/19	Fri 11/22/19	Final Clean	11/21/19	11/21/19
247	New Building Commissioning & Startup Systems - Addition	12 d	Fri 12/27/19	Tue 1/14/20		12/27/19	12/27/19
248	Pre Checklist Signoff - Addition	1 d	Fri 12/27/19	Fri 12/27/19	HVAC & Controls	12/27/19	12/27/19
249	Installations Signoff - Addition	5 d	Mon 12/30/19	Mon 1/6/20	HVAC & Controls	12/30/19	12/30/19
250	Prestartup Checklist Signoff - Addition	1 d	Mon 1/13/20	Tue 1/13/20	HVAC & Controls	1/13/20	1/13/20
251	Startup Signoff - Addition	5 d	Wed 1/16/20	Tue 1/14/20	HVAC & Controls	1/16/20	1/16/20
252	Owner Move-In - Addition	4 d	Fri 1/17/20	Wed 1/22/20		1/17/20	1/17/20
253	New OFCI Equipment - Addition	4 d	Fri 1/17/20	Wed 1/22/20	Owner	1/17/20	1/17/20
254	New OFCI Equipment - Addition	4 d	Fri 1/17/20	Wed 1/22/20	Owner	1/17/20	1/17/20
255	Existing OFCI Equipment - Addition	4 d	Fri 1/17/20	Wed 1/22/20	Owner	1/17/20	1/17/20
256	Existing OFCI Equipment - Addition	4 d	Fri 1/17/20	Wed 1/22/20	Owner	1/17/20	1/17/20
257	Commission and Startup - Addition	3 d	Fri 1/17/20	Tue 1/21/20	Owner	1/17/20	1/17/20
258	Building B Remodel	109 d	Wed 1/22/20	Thu 6/25/20		1/22/20	1/22/20
259	Safe Off and Mark Demo Electrical	2 d	Thu 1/30/20	Fri 1/31/20	Electrical & Special Systems	1/30/20	1/30/20

ID	Task Name	Duration	Start	Finish	PTC Responsibility	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A
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ID	Task Name	Duration	Start	Finish	PTC Responsibility	Half 1, 2019	Half 1, 2021
						N D J F M A M J J A S O N D J F M A M J J A S	Half 1, 2021 J F M A M J J A S O N D J F M A M J J A S
312	Install Power to Roof Top Units and Controls	4 d	Thu 3/12/20	Tue 3/17/20	Electrical & Special Systems		3/12/20 • Install Power to Roof Top Units and Controls
313	Patch Roofing	3 d	Wed 3/18/20	Fri 3/20/20	Roofing & Rigid Insulation		3/18/20 • Patch Roofing
314	Install new roof cap to existing remodel	3 d	Wed 3/18/20	Fri 3/20/20	Roofing & Rigid Insulation		3/18/20 • Install new roof cap to existing remodel
315	Building B Commissioning & Startup Systems - Remodel	4 d	Fri 6/26/20	Wed 7/1/20			6/26/20 • Building B Commissioning & Startup Systems
316	Pre Checklist Signoff - Remodel	1 d	Fri 6/26/20	Fri 6/26/20	HVAC & Controls		6/26/20 • Pre Checklist Signoff - Remodel
317	Installations Signoff - Remodel	1 d	Mon 6/29/20	Mon 6/29/20	HVAC & Controls		6/29/20 • Installations Signoff - Remodel
318	Prestart up Checklist Signoff - Remodel	1 d	Tue 6/30/20	Tue 6/30/20	HVAC & Controls		6/30/20 • Prestart up Checklist Signoff - Remodel
319	Startup Signoff - Remodel	1 d	Wed 7/1/20	Wed 7/1/20	HVAC & Controls		7/1/20 • Startup Signoff - Remodel
320	Owner Move-In - Remodel	21 d	Fri 6/19/20	Fri 7/17/20			6/19/20 • Owner Move-In - Remodel
321	New OFCI Equipment - Remodel	4 d	Fri 6/19/20	Wed 6/24/20	Owner		6/19/20 • New OFCI Equipment - Remodel
322	New OFOI Equipment - Remodel	4 d	Thu 6/25/20	Tue 6/30/20	Owner		6/25/20 • New OFOI Equipment - Remodel
323	Existing OFCI Equipment - Remodel	5 d	Wed 7/1/20	Tue 7/7/20	Owner		7/1/20 • Existing OFCI Equipment - Remodel
324	Existing OFOI Equipment - Remodel	5 d	Wed 7/8/20	Tue 7/14/20	Owner		7/8/20 • Existing OFOI Equipment - Remodel
325	Commission and Startup - Remodel	3 d	Wed 7/15/20	Fri 7/17/20	Owner		7/15/20 • Commission and Startup - Remodel

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
M-TECH GLASS, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) > _____
Notes: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) > _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
231 E. ALESSANDRO BLVD. STE A195

6 City, state, and ZIP code
RIVERSIDE, CA 92508

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Part II Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Notes: If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
[] [] [] - [] [] - [] [] [] []

OR
Employer identification number
1 1 - 3 6 8 8 1 2 9

Part III Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person > *[Signature]* Date > 10-12-2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irb

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.
- By signing the filled-out form, you:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
 - Certify that you are not subject to backup withholding, or
 - Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.