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



ITEM: 12.2 (ID # 21038) **MEETING DATE:** Tuesday, February 07, 2023

FROM: DEPARTMENT OF WASTE RESOURCES:

SUBJECT: DEPARTMENT OF WASTE RESOURCES: Approve Addendum No. 1 to Contract Documents and Award Contract for Construction of the Landfill Roadway Rehabilitation and Truck Scale Replacement at Lamb Canyon Sanitary Landfill, District 5. [\$3,240,700 Total Cost -Department of Waste Resources Enterprise Funds 100%], (CEQA - Nothing Further Required)

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Approve Addendum No. 1 to Contract Documents for Construction of the Landfill Roadway Rehabilitation and Truck Scale Replacement at Lamb Canyon Sanitary Landfill for the plans and specifications issued prior to the November 17, 2022 bid opening;
- 2. Waive any immaterial irregularities and accept the low bid submitted by Griffith Company in the amount of \$3,240,700 for Construction of the Landfill Roadway Rehabilitation and Truck Scale Replacement at the Lamb Canyon Sanitary Landfill;
- 3. Award the contract to Griffith Company and authorize the Chairman to execute the Construction Agreement on behalf of the Department of Waste Resources (Department); and
- 4. Authorize the Department's General Manager-Chief Engineer to execute change orders to the contract as approved as to form by County Counsel, in accordance with Article 3.5 of the Public Contract Code, and the limits set forth in Section 20142 therein.

ACTION:Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

1/30/2023

Jeffries, Spiegel, Washington, Perez and Gutierrez Ayes:

None Nays: Absent: None

February 7, 2023 Date:

Waste XC:

Page **1** of **3**

ID# 21038

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	То	tal Cost:	Ongoing Cost		
COST	\$ 3,240,700	\$0	\$ 3,240,	700	\$ 0		
NET COUNTY COST	\$ 0	\$ 0	\$ 0		\$ 0		
SOURCE OF FUNDS: Dept. of Waste Resources Enterprise Fund Budget Adjustment: No							
				For Fiscal Y	ear:	22/23	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On October 4, 2022, the Board approved the Contract Documents for Construction of the Landfill Roadway Rehabilitation and Truck Scale Replacement at Lamb Canyon Sanitary Landfill (LCL) and authorized the Department to advertise for bids (Agenda Item 12.2, MT #19284). During the advertisement period, the Department issued one Addendum, see attached. On November 17, 2022, a total of two (2) bids were received, with Griffith Company submitting the lowest bid. After review of the bid results, Department staff has determined that Griffith Company has the necessary experience and capability to perform the work, and County Counsel has determined that the bid documents are in substantial conformance with the bid requirements. A summary of the bids received, along with the Construction Agreement between the County and Griffith Company, the required performance and payment bonds, workers compensation certificate, and certificates of insurance are attached herewith.

Prev. Agn. Ref.: M.O. 12.2 of 10/4/2022 (approval of Contract Documents)

California Environmental Quality Act (CEQA) Findings

On October 4, 2022, the Board found the Construction of the Landfill Roadway Rehabilitation and Truck Scale Replacement at Lamb Canyon Sanitary Landfill (Project) exempt from CEQA and approved the Project. As such, a Notice of Exemption (NOE) was filed on October 4, 2022, identifying that the Project was exempt from CEQA pursuant to the State CEQA Guidelines Section 15061(b)(3) (General Rule for Exemption), and categorically exempt from CEQA pursuant to sections 15301 (Existing Facilities), 15302 (Replacement/Reconstruction), 15303 (New Construction or Conversion of Small Structures), and 15304 (Minor Alterations of Land). The proposed contract work is located within the permitted landfill disturbance areas and will not have a direct, indirect, or cumulatively significant effect on the environment. The 35-day statute of limitations for review and comment has expired, with no comments or challenges to the NOE received.

This action in this Form 11 simply awards the contract for the work previously analyzed with no new significant impacts identified, as such, nothing further is required under CEQA.

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

Impact on Residents and Businesses

The access roadway rehabilitation and installation of four (4) new in-ground truck scale systems shall enhance customers visit to the LCL by utilizing the following improvements: a well-maintained asphalt concrete (AC) roadway providing improved accessibility; upgraded traffic control measures creating an efficient and safe traffic pattern; and modern truck scale systems that will lower maintenance costs while also increasing traffic capacity for processing customer transactions.

Additional Fiscal Information

Budget for this work will be provided from Fund 40200, Department ID – 4500100000.

Contract History and Price Reasonableness

This is a public works construction contract with a specified duration of 60 working days for completion. Due to the competitive bid process and also based on the engineer's estimate prepared by Department engineering staff, the submitted bid amount is believed to be reasonable.

ATTACHMENTS:

ATTACHMENT A: Addendum No. 1
ATTACHMENT B: Bid Summary

ATTACHMENT C: Construction Agreement

ATTACHMENT D: Performance and Payment Bonds

ATTACHMENT E: Certificates of Insurance

ATTACHMENT F: Workers' Compensation Contractor Certificate

ATTACHMENT G: Declaration of Sufficiency of Funds

Vason Farin, Principal Management Analyst 2/2/2023

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT ("Agreement") is made as of 16.7, 2023 and is by and between the COUNTY OF RIVERSIDE, on behalf of its Department of Waste Resources, a political subdivision of the State of California, (County) and Griffith Company, (Contractor).

IT IS AGREED BY THE PARTIES AS FOLLOWS:

- 1. The Work. Contractor shall furnish all tools, equipment, apparatus, facilities, labor, supervision, services, transportation, materials and other required items necessary to perform the Work for the project, Landfill Roadway Rehabilitation and Truck Scale Replacement at the Lamb Canyon Sanitary Landfill, and Contractor shall do all things necessary to accomplish and complete the Work described in and in exact conformity with the Contract Documents, subject to such inspection as County deems appropriate.
- 2. Contract Documents. The Contract Documents for the project are:
 - (a) Notice Inviting Bids to Contractors;
 - (b) Instructions to Bidders;
 - (c) Contractor's Proposal, including List of Subcontractors, Contractor's Statement of Licensure, Contractor's Statement of Qualifications, Non-Collusion Declaration, Iran Contracting Act Certification;
 - (d) Bid Bond;
 - (e) Construction Agreement, including Exhibit A, Workers' Compensation Contractor Certificate, Declaration of Sufficiency of Funds, and Evidence of Insurance:
 - (f) Performance Bond;
 - (g) Payment Bond;
 - (h) General Provisions:
 - (i) Technical Specifications for Landfill Roadway Rehabilitation and Truck Scale Replacement at the Lamb Canyon Sanitary Landfill;
 - (j) Appendix A Landfill Site Rules;
 - (k) Appendix B Project Drawings for Landfill Roadway Rehabilitation and Truck Scale Replacement;
 - (l) Standard Specifications for Public Works Construction, Latest Edition, with Amendments;
 - (m) Any other documents included in or incorporated into the Contract Documents;
 - (n) Addendum No. 1:
 - (o) Orders, instructions, drawings and plans issued by County during the course of the Work in accordance with the provisions of the Contract Documents.

Each of the above-mentioned documents presently in existence are by this reference incorporated into this Agreement and each of these documents not now in existence are incorporated herein as of the time of their issuance.

ADMINISTRATIVE PROVISIONS

3. Contract Time for Completion – The Work shall be commenced on a date to be specified in a written "Notice To Proceed" to be issued by the County and shall be completed within the duration specified in the Technical Specifications. It is expressly agreed that except for extensions of time duly granted in the manner and for the reasons specified in the General Provisions, time shall be of the essence.

4. Contract Price –

- (a) Compensation to be paid to Contractor The County agrees to pay and the Contractor agrees to accept in full consideration for the performance of the Agreement, the sum of:

 Three Million, Two Hundred Forty Thousand, Seven Hundred Dollars, and Zero Cents (\$3,240,700.00), subject to additions and deductions as provided in this Agreement.
- (b) Payment. Exhibit A is attached to and incorporated into this Agreement and states the basis for full payment to Contractor. Contractor represents that it fully understands the payment method for the Work.

RIVERSIDE COUNTY DEPARTMENT OF	
WASTE RESOURCES	
14310 Frederick Street Moreno Valley, CA 92553	
Moreno vancy, CA 72333	
H 2	
Ву:	Date: //24/23
Hans W. Kernkamp	
General Manager – Chief Engineer	
COUNTY OF RIVERSIDE	
- Home	2/2/2
By:	Date: 2/7/23
Chair Roard of Supervisors KEVIN JEFFRIES	/ /
ATTEST: A C S A	
By: MMUSWIZ	
KIMBERLY A. RECTOR Clerk of the Board	
Mindeller vivial and a second	2/2/02
By:	Date: $2/7/23$
Deputy	/ /
(Seal)	
00	
/ / /	
/ / /	
CRIED THE COMPANIA	
GRIFF/TH/COMPANY CONTRACTOR	
CONTRACTOR	, ,
	Date: 1/09/2023
By:	Date:
Name: Lucas J. Walker	
Title: Vice President / Regional Manager	
(If corporation, attach corporate seal)	

EXHIBIT A

(Construction Agreement for the Riverside County Department of Waste Resources, Landfill Roadway Rehabilitation and Truck Scale Replacement at the Lamb Canyon Sanitary Landfill, located in Riverside County, California.)

It is understood that the quantities listed (except for those shown as "Final" or "Lump Sum (L.S.)") are but estimates only and final payment will be based on actual quantities whatever they may be, subject to such adjustments and alterations as elsewhere provided for in the Contract Documents.

ITEM NO.	ITEM OF WORK	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization (Max 5% of Contract Price)	L.S.	1	\$150,000	\$150,000
2	Demobilization (Min. 1/2% of Contract Price)	L.S.	1	\$17,500	\$17,500
3	Removal and Storage of Existing Portable Truck Scale	L.S.	1	\$7,200	\$7,200
4	Demolition of Existing Truck Scales, Reinforced Concrete Pits, Light Standard, and Miscellaneous Structures	L.S.	1	\$155,000	\$155,000
5	Furnish and Install Truck Scales	L.S.	1	\$800,000	\$800,000
6	Construct Reinforced Concrete Structures	L.S.	1	\$150,000	\$150,000
7	Asphalt Concrete Roadway Rehabilitation	L.S.	1	\$903,000	\$903,000
8	Construct Drainage Structures	L.S.	1	\$77,000	\$77,000
9	Furnish and Install Traffic Signage	L.S.	1	\$35,000	\$35,000
10	Thermoplastic Striping	L.S.	1	\$43,000	\$43,000
11	Furnish and Install Traffic Signal and Lighting Standards	L.S.	1	\$588,000	\$588,000
12	Furnish and Install Changeable Electronic Message Sign	L.S.	1	\$115,000	\$115,000
13	Time and Material	L.S.	1	\$200,000	\$200,000

TOTAL COST OF PROJECT (State in Figures)_

\$3,240,700.00

THREE MILLION, TWO HUNDRED FORTY THOUSAND, SEVEN HUNDRED DOLLARS, AND ZERO CENTS

(Write out Total Bid Amount in Words)

ADMINISTRATIVE PROVISIONS

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verific this certificate is attached, and not the truthfulness, accuracy,	es only the identity of the individual who signed the document to which or validity of that document
State of California	
County of Los Angeles	
OnJanuary 9, 2023 before me,	Dianna E. Senn, Notary Public ,
personally appeared	Lucas J. Walker Name(s) of Signer(s)
instrument and acknowledged to me that he/she/they	b be the person(s) whose name(s) is/are subscribed to the within executed the same in his/her/their authorized capacity(ies), and that or the entity upon behalf of which the person(s) acted, executed
DIANNA E. SENN Notary Public - California Los Angeles County Commission # 2410907 My Comm. Expires Aug 13, 2026	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.
Place Notary Seal Above	Signature Signature of Notary Public
Though the section is optional, completing this information can	deter alteration of the document or fraudulent reattachment of this form to intended document.
Description of Attached Document	
Title or Type of Document: Construction Contract - Landfill Roadw	ay Rehabilitation and Truck Scales Replacement Project
Document Date: Number of Pages:	Signer(s) Other Than Named Above:
Capacity(ies) Claimed by Signer(s)	
Signer's Name:Lucas J. Walker	Signer's Name:
X Corporate Officer Title(s) Vice President / Regional Manager	Corporate Officer Title(s):
☐ Individual	Individual
Partner Limited General	Partner Limited General
Attorney in Fact RIGHT THUMBPRINT OF SIGNER	Attorney in Fact
Trustee Top of thumb here	Trustee Top of thumb here
Guardian or Conservator	Guardian or Conservator
Other:	Other:
Signer is Representing: Griffith Company	Signer is Representing:

Bond Number: 024265353 Premium: \$15,331.00

PERFORMANCE BOND

(Public Work – Public Contract Code Section 20129 (b))

KNOW ALL PERSONS BY THESE PRESENTS:

	WHEREAS, the Board of Supervisors ("Board") for the County of Riverside, ("Cou	inty"
and _	Griffith Company , ("Contractor)" have entered into a contract f	or the
furni	ning of all materials and labor, services and transportation, necessary, convenient, and p	rope
to pe	form the following project:	
Cons	ruction of Landfill Roadway Rehabilitation and Truck Scale Replacement at I	Lamb
	on Sanitary Landfill	
Can	M Santary Bandini	

("Contract") which Contract dated as of the date of the last signature on the signature page 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 Contractor, as Principal on this Bond, is required by the Contract and/or by California Public Contract Code, Section 20129 (b) to furnish a performance bond for the faithful performance of the Contract;

Liberty Mutual

NOW THEREFORE, we, the Contractor and Insurance Company ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of Three Million Two Hundred Forty Thousand Seven Hundred and 00/100

), this amount being not less than one hundred percent (100%) of Dollars (\$ 3,240,700.00 the total sum payable by County under the Contract at the time the Contract is awarded by County to the Contractor, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Contractor and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents, to:

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

THE CONDITION OF THIS OBLIGATION IS SUCH that if Contractor, its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the Contract, including, without limitation, all obligations during the original term and any extensions thereof as may be granted by County, with or without notice to Surety thereof (including, without limitation, the obligation for Contractor to pay liquidated damages), all obligations during the period of any warranties and guarantees of materials and workmanship

ADMINISTRATIVE PROVISIONS

required under the Contract and all other obligations otherwise arising under the terms of the Contract (such as, but not limited to, obligations of indemnification), all within the time and in the manner therein designated in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

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 Contractor 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 Contractor'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 Contractor under the Contract (including without limitation, all obligations with respect to payment of liquidated damages) less the "Balance of the Contract Price" (as hereinafter defined); subject to the penal amount of this bond as set forth above. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Contractor by County under the Contract and any modifications thereto, less the amount previously paid by County to the Contractor and less amounts that County is authorized to withhold under the terms of the Contract.

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 District, in the exercise of its sole and absolute discretion, Surety shall not utilize Contractor in completing performance of the Work.

No right of action shall accrue on this bond to or for the use of any person or entity other than County or its successors or assigns.

In the event any legal proceeding or arbitration is brought upon this bond by County and judgment or award is entered in favor of County as the prevailing party, Surety shall pay all costs and attorney's fees incurred by the County.

Correspondence or claims relating to this bond shall be sent to Surety at the address set forth below.

ADMINISTRATIVE PROVISIONS

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

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.

Signature provisions on following page:

Griffith Company	Affix Seal if Corporation
(Firm Name – Contractor)	
12200 Bloomfield Avenue	
Santa Fe Springs, CA 90670	
(Business Address)	
By /////	
(Orginal Signature)	
//Lucas J. Walker, VP/Regional Mgr	
(Title)	
Liberty Mutual Insurance Company	
(Corporation Name – Surety)	Affix Corporate Seal
790 The City Drive South, #200	
Orange, CA 92868	
(Business Address) By HOHM (W.)	
(Signature - Attached Notary's Acknowledgment)	
Heather Saltarelli	
ATTORNEY-IN-FACT	
(Title-Attach Power of Attorney)	

<u>Note</u>: Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached

ADMINISTRATIVE PROVISIONS

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles						
On January 9, 2023 before me,	Dianna E. Senn, Notary Public					
Date	Here Insert Name and Title of the Officer					
personally appeared	Lucas J. Walker Name(s) of Signer(s)					
	,					
instrument and acknowledged to me that he/she/they e	be the person(s) whose name(s) is/are subscribed to the within executed the same in his/her/their authorized capacity(ies), and that or the entity upon behalf of which the person(s) acted, executed					
DIANNA E. SENN Notary Public - California Los Angeles County Commission # 2410907 My Comm. Expires Aug 13, 2026	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.					
Place Notary Seal Above	Signature Signature of Notary Public					
Though the section is optional, completing this information can	deter alteration of the document or fraudulent reattachment of this form to tended document.					
Description of Attached Document						
Title or Type of Document: Performance Bond #024265353 - Land	fill Roadway Rehabilitation and Truck Scales Replacement Project					
Document Date:Number of Pages:	Signer(s) Other Than Named Above:					
Capacity(ies) Claimed by Signer(s)						
Signer's Name: Lucas J. Walker	Signer's Name:					
X Corporate Officer Title(s): Vice President / Regional Manager	Corporate Officer Title(s):					
Individual	☐ Individual					
Partner Limited [] General	Partner Limited General					
Attorney in Fact	Attorney in Fact SIGNER Top of thumb here					
Trustee	☐ Trustee					
Guardian or Conservator	Guardian or Conservator					
Other:	Other:					
Signer is Representing: Griffith Company	Signer is Representing:					

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 JAN 05 2023 before me, Leigh McDonough, Notary Public Here Insert Name and Title of the Officer personally appeared ______ Heather Saltarelli 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. LEIGH MCDONOUGH lotary Public - California Orange County
Commission # 2352964 Comm. Expires Mar 25, 2025 Place Notary Seal Above OPTIONAL -Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document. Description of Attached Document

Title or Type of Document: ______ Document Date: ______ Number of Pages: ______ Signer(s) Other Than Named Above: _____ Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: Corporate Officer — Title(s): Corporate Officer - Title(s): ____ Partner - Limited General Partner - Limited General Individual Individual X Attorney in Fact Attorney in Fact Trustee Trustee Guardian or Conservator Guardian or Conservator Other: _ Other: Signer Is Representing: ___ Signer Is Representing: ___



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

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8207497-977460

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com

POWER OF ATTORNEY

Liberty Mutual Insurance Compunder the laws of the State of Ir	any is a corporation duly diana (herein collectively	organized under the laws of called the "Companies"), pu	ance Company is a corporation duly organized under the laws of the State of New Hampshire, that it the State of Massachusetts, and West American Insurance Company is a corporation duly organized ursuant to and by authority herein set forth, does hereby name, constitute and appoint,
		e of CA	each individually if there be more than one named, its true and lawful attorney-in-fact to make
execute, seal, acknowledge and	d deliver, for and on its be	half as surety and as its act	and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance
of these presents and shall be	as binding upon the Con	npanies as if they have bee	en duly signed by the president and attested by the secretary of the Companies in their own proper
persons.	* .		

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 15th day of March 2022.

1912





Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Ву:

David M. Carey, Assistant Secretary

State of PENNSYLVANIA SS County of MONTGOMERY

On this 15th day of March, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1126044 Member, Pennsylvania Association of Notaries

By: Teresa Pastella Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

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

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

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

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this

__ day of <u>JAN 05 2023</u>







By: Renee C. Llewellyn, Assistant Secretary

Bond Number: 024265353

Premium: Included in Performance Bond

PAYMENT BOND

(Public Work - Civil Code Sections 9550 et seq.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Board of Supervisors ("Board") for the County of Riverside, ("County") and Griffith Company, ("Contractor)" 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:

Construction of Landfill Roadway Rehabilitation and Truck Scale Replacement at Lamb Canyon Sanitary Landfill

("Contract") which Contract dated as of the date of the last signature on the signature page 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, said Contractor is required by the Contract and/or by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 9550 et seq.) of the California Civil Code to furnish a payment bond in connection with the Contract;

NOW THEREFORE, we, the Contractor and <u>Liberty Mutual Insurance Company</u> ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of <u>Three Million Two Hundred Forty Thous</u>and Seven Hundred and 00/100

Dollars (\$\(\sigma\) 3,240,700.00), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Contractor, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Contractor and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Contractor, its heirs, executors, administrators, successors, or assigns approved by County, or its subcontractors, of any contracting tier, shall fail to pay any person or persons named in California Civil Code, Section 9554, then Surety will pay for the same, in or to an amount not exceeding the penal amount hereinabove set forth, and also will pay to the prevailing party if suit is brought upon this bond, reasonable attorney's fees as provided in California Civil Code, Section 9564.

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.

ADMINISTRATIVE PROVISIONS

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the Work to be performed thereunder, nor any rescission or attempted rescission of the Contract or this bond, nor any conditions precedent or subsequent in the bond or Contract attempting to limit the right of recovery of any claimant otherwise entitled to recover under the Contract or this bond shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety is not released from liability to those for whose benefit this bond has been given, by reason of any breach of the Contract by County or Contractor

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.

Signature provisions on following page:

Affix Seal if Corporation Griffith Company (Firm Name - Contractor) 12200 Bloomfield Avenue Santa Fe Springs CA 90670 (Business Address) $\mathbf{B}\mathbf{v}$ (Original Signature) Ľucas J. Walker, VP/Regional Mgr Liberty Mutual Insurance Company **Affix Corporate Seal** (Corporation Name - Surety) 790 The City Drive South, #200 Orange, CA 92868 (Business Address) (Signature – Attached Notary's Acknowledgment) Heather Saltarelli ATTORNEY-IN-FACT

<u>Note</u>: Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached

ADMINISTRATIVE PROVISIONS

(Title-Attach Power of Attorney)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifithis certificate is attached, and not the truthfulness, accuracy,	es only the identity of the individual who signed the document to which or validity of that document					
State of California						
County of Los Angeles						
OnJanuary 9, 2023 before me,	Dianna E. Senn, Notary Public Here Insert Name and Title of the Officer					
personally appeared	Lucas J. Walker 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.						
DIANNA E. SENN Notary Public - California Los Angeles County Commission # 2410907 My Comm. Expires Aug 13, 2026	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.					
Place Notary Seal Above	Signature Signature of Notary Public					
Though the section is optional, completing this information car	n deter alteration of the document or fraudulent reattachment of this form to intended document.					
Description of Attached Document						
Title or Type of Document: Payment Bond #024265353 - Landfill	Roadway Rehabilitation and Truck Scales Replacement Project					
Document Date:Number of Pages:	Signer(s) Other Than Named Above:					
Capacity(ies) Claimed by Signer(s)						
Signer's Name: Lucas J. Walker	Signer's Name:					
X Corporate Officer Title(s) Vice President / Regional Manager	Corporate Officer Title(s):					
☐ Individual ☐ Partner ☐ Limited ☐ General	☐ Individual ☐ Partner ☐ Limited ☐ General					
Attorney in Fact Attorney in Fact Attorney in Fact						
Top of thumb here	Top of thumb here					
Guardian or Conservator	Guardian or Conservator					
Other:	Other:					
Signer is Representing: Griffith Company	Signer is Representing:					

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Orange County of _____ JAN 05 2023 before me, Leigh McDonough, Notary Public Here Insert Name and Title of the Officer Heather Saltarelli personally appeared 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. LEIGH MCDONOUGH Notary Public - California Orange County Commission # 2352964 Comm. Expires Mar 25, 2025 Place Notary Seal Above OPTIONAL -Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document. Description of Attached Document Title or Type of Document: _____ Document Date: _____ Number of Pages: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: _ Corporate Officer — Title(s): Corporate Officer - Title(s): ____ Partner - Limited General Partner — Limited General Individual X Attorney in Fact Individual Attorney in Fact Guardian or Conservator Trustee Guardian or Conservator Trustee Other: Other: Signer Is Representing: Signer Is Representing:



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

> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8207497-977460

POWER OF ATTORNEY

Liberty Mutual Insurance under the laws of the S	ce Company is a corpo tate of Indiana (herein	ration duly organized used to collectively called the "	inder the laws o 'Companies"), p	ance Company is a corporation duly organized under the laws of the State of New Hampshire, that f the State of Massachusetts, and West American Insurance Company is a corporation duly organized ursuant to and by authority herein set forth, does hereby name, constitute and appoint,
Heather Saltarelli; Ja	mes Schaller; Jeri A	podaca; Kim Luu; L	eigh McDonou	igh, Maria Guise, Michael D. Parizino, Rachelle Rheault, Reece Joel Diaz, Rhonda C. Abel
all of the city of	Irvine	state of	CA	each individually if there be more than one named, its true and lawful attorney-in-fact to make,
execute, seal, acknowle	edge and deliver, for a	nd on its behalf as sure	ety and as its act	t and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance
of these presents and	shall be as binding up	on the Companies as	if they have be	en duly signed by the president and attested by the secretary of the Companies in their own proper

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 15th day of March 2022

INSUA





Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY

and/or Power of Attorney (POA) verification inquiries, Il 610-832-8240 or email HOSUR@libertymutual.com On this 15th day of March, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025

Commission number 1126044 Member Pennsylvania Association of Notaries

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

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

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall pouq For bon please o have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

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

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this







Renee C. Llewellyn, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/5/2023

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

into continuate does not confer rights to the continuate network in hea ere					
PRODUCER	CONTACT NAME: Lenessa Weatherford				
Los Angeles-Alliant Insurance Services, Inc.	PHONE FAX (A/C, No, Ext): (A/C, No):				
333 S Hope St Ste 3750 Los Angeles CA 90071	E-MAIL ADDRESS: Lenessa.Weatherford@alliant.com				
	INSURER(S) AFFORDING COVERAGE	NAIC#			
	INSURER A: AXIS Surplus Insurance Company	26620			
INSURED GRIFCOM-02	INSURER B: Federal Insurance Company	20281			
Griffith Company 12200 Bloomfield Ave.	INSURER C: Executive Risk Indemnity Inc	35181			
Santa Fe Springs, CA 90670	INSURER D :				
a santa y a apriniga, ay i asay a	INSURER E :				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: 662002664 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.

E	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)	LIMIT	s	
С	Х сом	MERCIAL GENERAL LIABILITY	Υ	Υ	54310382	12/31/2022	12/31/2023	EACH OCCURRENCE	\$2,000,000	
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
								MED EXP (Any one person)	\$ 5,000	
								PERSONAL & ADV INJURY	\$2,000,000	
	GEN'L AG	GREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$4,000,000	
	POLI	CY X PRO-						PRODUCTS - COMP/OP AGG	\$4,000,000	
	ОТНЕ	FR:							\$	
В		BILE LIABILITY	Υ	Υ	54310381	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000	
	X ANY	AUTO						BODILY INJURY (Per person)	\$	
	OWN	SCHEDULED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	Y HIRE							PROPERTY DAMAGE (Per accident)	\$	
		AUTOS GNET							\$	
	UMB	RELLA LIAB OCCUR						EACH OCCURRENCE	\$	
	EXCE	ESS LIAB CLAIMS-MADE						AGGREGATE	\$	
	DED	RETENTION \$							\$	
В		COMPENSATION OYERS' LIABILITY		Υ	54310383	12/31/2022	12/31/2023	X PER OTH- STATUTE ER		
	ANYPROPE	RIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000	
	(Mandator)	y in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
	If yes, desc DESCRIPT	ribe under ION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT		
Α	Poll/Prof Li	iability			CM004236-04-2022	12/31/2022	12/31/2023	Each Claim/Aggregate	\$10,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Griffith Job #10838, Landfill Roadway Rehab and Truck Scale Replacement at Lamb Canyon Sanitary Landfill

Riverside County Department of Waste Resources, County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives are named as Additional Insured as respects to Liability arising out of work performed by the Named Insured. Waiver of Subrogation applies as required by contract. Thirty (30) Days Notice of Cancellation / Non-Renewal – Ten (10) Days Notice For Non-Payment of Premium.

CERTIFICATE HOLDER	CANCELLATION
Riverside County Department of Waste Resources	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
14310 Frederick Street Moreno Valley CA 92553	AUTHORIZED REPRESENTATIVE

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POLICY NUMBER: 54310382

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations				
WHERE REQUIRED BY WRITTEN CONTRACT.	ALL LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT.				
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:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 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:

- 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;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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				
WHERE REQUIRED BY WRITTEN CONTRACT.	ALL LOCATIONS WHERE REQUIRED BY WRITTEN CONTRACT.				
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" 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:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 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
- Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

POLICY NUMBER: 54310382 COMMERCIAL GENERAL LIABILITY
10-02-2461 (Ed. 7-15)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY INSURANCE FOR SCHEDULED ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Additional Insured: Location Of Covered Operations:

WHERE REQUIRED BY WRITTEN CONTRACT ALL LOCATIONS

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect only to the Additional Insured and at the Location Of Covered Operations shown in the Schedule, the following is added to SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, Paragraph 4.Other Insuranceand supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seekcontribution from any other insurance available to the Additional Insured with respect to the Location Of Covered Operations shown in the Schedule under thispolicyprovided that:

- (1) The Additional Insured is a named insuredunder such other insurance; and
- (2) You have agreed in writing in a contract oragreement that this insurance would beprimary and would not seek contributionfrom any other insurance available to the Additional Insured.

POLICY NUMBER: 54310382

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

ALL OF YOUR DESIGNATED CONSTRUCTION PROJECTS WHERE REQUIRED BY CONTRACT.

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

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

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

- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I Coverage A, and for all medical expenses caused by accidents under Section I Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
 - Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 - 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 proiect.
- **E.** The provisions of Section III Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

POLICY NUMBER: 54310382

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TRANSFER OR WAIVER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US – SCHEDULED PERSON(S) OR ORGANIZATION(S)

This endorsement modifies insurance provided under the following: COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Person(s) or Organization(s):	
WHERE REQUIRED BY WRITTEN CONTRACT.	
	v . **
Information required to complete this Schedule, if not shown above, will be shown in	n the Declarations.

The policy is amended at SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, Condition 8. Transfer Or Waiver Of Rights Of Recovery Against Other To Us by deleting the first paragraph and replacing it with the following:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

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

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

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

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

Named Insured: Griffith Company

Endorsement Effective Date: 12/31/2022

SCHEDULE

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

WHERE REQUIRED BY WRITTEN CONTRACT

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II — Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I — Covered Autos Coverages of the Auto Dealers Coverage Form.

COMMERCIAL AUTO 16-02-0316 Ed. 10 14

POLICY NUMBER: 54310381

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTORY LIABILITY INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

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

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

Named Insured: Griffith Company

Endorsement Effective Date: 12/31/2022

SCHEDULE

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

WHERE REQUIRED BY WRITTEN CONTRACT.

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

The following is added to Item 5. – "Other Insurance" of Item B. – "General Conditions" under Section IV – "Business Auto Conditions":

e. Regardless of the provisions of Paragraph 5.a. through d. above, for any liability arising out of the ownership, maintenance, use, rental, lease, loan, hire or borrowing by an "insured" of a covered "auto" for which an "insured" is contractually obligated to provide primary insurance coverage to a client, this Coverage Form will be primary and non-contributory with respect to the Persons or Organizations in the schedule, regardless of the availability or existence of other collectible insurance under any other Coverage Form or policy that applies on a primary basis.

COMMERCIAL AUTO CA 04 44 10 13

POLICY NUMBER: 54310381

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

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

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

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

Named Insured: Griffith Company

Endorsement Effective Date: 12/31/2022

SCHEDULE

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

WHERE REQUIRED BY WRITTEN CONTRACT.

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

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

Workers' Compensation and Employers' Liability Policy

Workers Compensation and Employers Elability Folloy						
Named Insured Endorsement Number						
Griffith Company						
	Policy Number					
	Symbol: WLR Number: 54310383					
Policy Period	Effective Date of Endorsement					
12/31/2022 - 12/31/2023	12/31/2022					
Issued By (Name of Insurance Company)						
Federal Insurance Company						
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.						
This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.						

CALIFORNIA WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because California is shown in Item 3.A. of the Information Page.

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.

			naintain payroll records accurately segregating the remuneration of your employees while engaged in the ibed 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.	0	perat	ions:
	Αl	L	
3.	Pr	emiu	m:
	or	pay	emium charge for this endorsement shall be1.0 percent of the California premium developed roll in connection with work performed for the above person(s) or organization(s) arising out of the ons described.
4.	М	inimu	m Premium: \$0

Authorized Representative

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CALIFORNIA CHANGES – CANCELLATION AND NONRENEWAL

This endorsement modifies insurance provided under the following:

CAPITAL ASSETS PROGRAM (OUTPUT POLICY) COVERAGE PART
COMMERCIAL AUTOMOBILE COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
EMPLOYMENT-RELATED PRACTICES LIABILITY COVERAGE PART
EQUIPMENT BREAKDOWN COVERAGE PART
FARM COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
MEDICAL PROFESSIONAL LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

- A. Paragraphs 2. and 3. of the Cancellation Common Policy Condition are replaced by the following:
 - 2. All Policies In Effect For 60 Days Or Less

If this policy has been in effect for 60 days or less, and is not a renewal of a policy we have previously issued, we may cancel this policy by mailing or delivering to the first Named Insured, at the mailing address shown in the policy, and to the producer of record, advance written notice of cancellation, stating the reason for cancellation, at least:

- a. 10 days before the effective date of cancellation if we cancel for:
 - (1) Nonpayment of premium; or
 - (2) Discovery of fraud by:
 - (a) Any insured or his or her representative in obtaining this insurance; or
 - **(b)** You or your representative in pursuing a claim under this policy.
- b. 30 days before the effective date of cancellation if we cancel for any other reason.

3. All Policies In Effect For More Than 60 Days

- a. If this policy has been in effect for more than 60 days, or is a renewal of a policy we issued, we may cancel this policy only upon the occurrence, after the effective date of the policy, of one or more of the following:
 - (1) Nonpayment of premium, including payment due on a prior policy we issued and due during the current policy term covering the same risks.
 - (2) Discovery of fraud or material misrepresentation by:
 - (a) Any insured or his or her representative in obtaining this insurance; or
 - **(b)** You or your representative in pursuing a claim under this policy.
 - (3) A judgment by a court or an administrative tribunal that you have violated a California or Federal law, having as one of its necessary elements an act which materially increases any of the risks insured against.

- (4) Discovery of willful or grossly negligent acts or omissions, or of any violations of state laws or regulations establishing safety standards, by you or your representative, which materially increase any of the risks insured against.
- (5) Failure by you or your representative to implement reasonable loss control requirements, agreed to by you as a condition of policy issuance, or which were conditions precedent to our use of a particular rate or rating plan, if that failure materially increases any of the risks insured against.
- **(6)** A determination by the Commissioner of Insurance that the:
 - (a) Loss of, or changes in, our reinsurance covering all or part of the risk would threaten our financial integrity or solvency; or
 - (b) Continuation of the policy coverage would:
 - (i) Place us in violation of California law or the laws of the state where we are domiciled; or
 - (ii) Threaten our solvency.
- (7) A change by you or your representative in the activities or property of the commercial or industrial enterprise, which results in a materially added, increased or changed risk, unless the added, increased or changed risk is included in the policy.
- b. We will mail or deliver advance written notice of cancellation, stating the reason for cancellation, to the first Named Insured, at the mailing address shown in the policy, and to the producer of record, at least:
 - (1) 10 days before the effective date of cancellation if we cancel for nonpayment of premium or discovery of fraud; or
 - (2) 30 days before the effective date of cancellation if we cancel for any other reason listed in Paragraph 3.a.

B. The following provision is added to the **Cancellation** Common Policy Condition:

7. Residential Property

This provision applies to coverage on real property which is used predominantly for residential purposes and consisting of not more than four dwelling units, and to coverage on tenants' household personal property in a residential unit, if such coverage is written under one of the following:

Commercial Property Coverage Part
Farm Coverage Part – Farm Property – Farm
Dwellings, Appurtenant Structures And
Household Personal Property Coverage Form

- a. If such coverage has been in effect for 60 days or less, and is not a renewal of coverage we previously issued, we may cancel this coverage for any reason, except as provided in b. and c. below.
- b. We may not cancel this policy solely because the first Named Insured has:
 - Accepted an offer of earthquake coverage; or
 - (2) Cancelled or did not renew a policy issued by the California Earthquake Authority (CEA) that included an earthquake policy premium surcharge.

However, we shall cancel this policy if the first Named Insured has accepted a new or renewal policy issued by the CEA that includes an earthquake policy premium surcharge but fails to pay the earthquake policy premium surcharge authorized by the CEA.

- c. We may not cancel such coverage solely because corrosive soil conditions exist on the premises. This restriction (c.) applies only if coverage is subject to one of the following, which exclude loss or damage caused by or resulting from corrosive soil conditions:
 - (1) Commercial Property Coverage Part Causes Of Loss – Special Form; or
 - (2) Farm Coverage Part Causes Of Loss Form – Farm Property, Paragraph D. Covered Causes Of Loss – Special.

- d. If a state of emergency under California Law is declared and the residential property is located in any ZIP Code within or adjacent to the fire perimeter, as determined by California Law, we may not cancel this policy for one year, beginning from the date the state of emergency is declared, solely because the dwelling or other structure is located in an area in which a wildfire has occurred. However, we may cancel:
 - (1) When you have not paid the premium, at any time by letting you know at least 10 days before the date cancellation takes effect;
 - (2) If willful or grossly negligent acts or omissions by the Named Insured, or his or her representatives, are discovered that materially increase any of the risks insured against; or
 - (3) If there are physical changes in the property insured against, beyond the catastrophe-damaged condition of the structures and surface landscape, which result in the property becoming uninsurable.
- **C.** The following is added and supersedes any provisions to the contrary:

Nonrenewal

 Subject to the provisions of Paragraphs C.2. and C.3. below, if we elect not to renew this policy, we will mail or deliver written notice, stating the reason for nonrenewal, to the first Named Insured shown in the Declarations, and to the producer of record, at least 60 days, but not more than 120 days, before the expiration or anniversary date.

We will mail or deliver our notice to the first Named Insured, and to the producer of record, at the mailing address shown in the policy.

2. Residential Property

This provision applies to coverage on real property used predominantly for residential purposes and consisting of not more than four dwelling units, and to coverage on tenants' household property contained in a residential unit, if such coverage is written under one of the following:

Commercial Property Coverage Part Farm Coverage Part – Farm Property – Farm Dwellings, Appurtenant Structures And Household Personal Property Coverage Form

a. We may elect not to renew such coverage for any reason, except as provided in b., c. and d. below.

- b. We will not refuse to renew such coverage solely because the first Named Insured has accepted an offer of earthquake coverage.
 - However, the following applies only to insurers who are associate participating insurers as established by Cal. Ins. Code Section 10089.16. We may elect not to renew such coverage after the first Named Insured has accepted an offer of earthquake coverage, if one or more of the following reasons applies:
 - (1) The nonrenewal is based on sound underwriting principles that relate to the coverages provided by this policy and that are consistent with the approved rating plan and related documents filed with the Department of Insurance as required by existing law;
 - (2) The Commissioner of Insurance finds that the exposure to potential losses will threaten our solvency or place us in a hazardous condition. A hazardous condition includes, but is not limited to, a condition in which we make claims payments for losses resulting from an earthquake that occurred within the preceding two years and that required a reduction in policyholder surplus of at least 25% for payment of those claims; or
 - (3) We have:
 - (a) Lost or experienced a substantial reduction in the availability or scope of reinsurance coverage; or
 - (b) Experienced a substantial increase in the premium charged for reinsurance coverage of our residential property insurance policies; and

the Commissioner has approved a plan for the nonrenewals that is fair and equitable, and that is responsive to the changes in our reinsurance position.

c. We will not refuse to renew such coverage solely because the first Named Insured has cancelled or did not renew a policy, issued by the California Earthquake Authority, that included an earthquake policy premium surcharge.

- d. We will not refuse to renew such coverage solely because corrosive soil conditions exist on the premises. This restriction (d.) applies only if coverage is subject to one of the following, which exclude loss or damage caused by or resulting from corrosive soil conditions:
 - (1) Commercial Property Coverage Part Causes Of Loss – Special Form; or
 - (2) Farm Coverage Part Causes Of Loss Form – Farm Property, Paragraph D. Covered Causes Of Loss – Special.
- e. If a state of emergency under California Law is declared and the residential property is located in any ZIP Code within or adjacent to the fire perimeter, as determined by California Law, we may not nonrenew this policy for one year, beginning from the date the state of emergency is declared, solely because the dwelling or other structure is located in an area in which a wildfire has occurred.

However, we may nonrenew:

- If willful or grossly negligent acts or omissions by the Named Insured, or his or her representatives, are discovered that materially increase any of the risks insured against;
- (2) If losses unrelated to the postdisaster loss condition of the property have occurred that would collectively render the risk ineligible for renewal; or
- (3) If there are physical changes in the property insured against, beyond the catastrophe-damaged condition of the structures and surface landscape, which result in the property becoming uninsurable.

- **3.** We are not required to send notice of nonrenewal in the following situations:
 - a. If the transfer or renewal of a policy, without any changes in terms, conditions or rates, is between us and a member of our insurance group.
 - b. If the policy has been extended for 90 days or less, provided that notice has been given in accordance with Paragraph C.1.
 - c. If you have obtained replacement coverage, or if the first Named Insured has agreed, in writing, within 60 days of the termination of the policy, to obtain that coverage.
 - d. If the policy is for a period of no more than 60 days and you are notified at the time of issuance that it will not be renewed.
 - e. If the first Named Insured requests a change in the terms or conditions or risks covered by the policy within 60 days of the end of the policy period.
 - f. If we have made a written offer to the first Named Insured, in accordance with the timeframes shown in Paragraph C.1., to renew the policy under changed terms or conditions or at an increased premium rate, when the increase exceeds 25%.



EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY)

1/5/2023

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

PRODUCER NAME, PHONE COMPANY NAME AND ADDRESS NAIC NOT 2023.

PRODUCED NAME	: OR	CPR	ועט			
PRODUCER NAME, CONTACT PERSON AND ADDRESS (A/C, No. Ext):				COMPANY NAME AND ADDRESS NAIC NO: 22837		
Alliant Insurance Services, Inc. 333 S Hope St Ste 3750				AGCS Marine Insurance Company		
Los Angeles, CA 90071				,		
FAX (A/C, No): E-MAIL ADDRESS: Lenessa. Weatherford@allia	ant.c	om		IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH		
CODE: SUB CODE:				POLICY TYPE		
AGENCY CUSTOMER ID #: GRIFCOM-02				Property		
NAMED INSURED AND ADDRESS Griffith Company				LOAN NUMBER POLICY NUMBER		
12200 Bloomfield Ave.				MXI93084916		
Santa Fe Springs CA 90670				EFFECTIVE DATE EXPIRATION DATE CONTINUED UNTIL		
				12/31/2022 12/31/2023 TERMINATED IF CHECKED		
ADDITIONAL NAMED INSURED(S)				THIS REPLACES PRIOR EVIDENCE DATED:		
PROPERTY INFORMATION (ACORD 101 may be attached if	mor	e sp	oace	e is required) 🗵 BUILDING OR 🗆 BUSINESS PERSONAL PROPERTY		
LOCATION / DESCRIPTION						
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED	TO	THE	: INIS	SURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING		
ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR (OTHE	ER D	OCL	UMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY		
BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE I	POLI	CIES	S DE	SCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS		
OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY			AINIS			
COVERAGE INFORMATION PERILS INSURED COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: \$4	BAS 5,00			BROAD X SPECIAL DED:\$10,000		
COMMENCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE.	_	NO.	_	T T T T T T T T T T T T T T T T T T T		
	X	140	14/0	If YES, LIMIT:\$1,000,000 Actual Loss Sustained; # of months: 12		
BLANKET COVERAGE	X		-	If YES, indicate value(s) reported on property identified above: \$ 45,000,000		
TERRORISM COVERAGE	$\stackrel{\wedge}{\vdash}$	X		Attach Disclosure Notice / DEC		
IS THERE A TERRORISM-SPECIFIC EXCLUSION?	\vdash		X	Allach Disclosure Notice / DEG		
IS DOMESTIC TERRORISM EXCLUDED?	\vdash	-	X			
LIMITED FUNGUS COVERAGE	\vdash		X	If YES, LIMIT: DED:		
FUNGUS EXCLUSION (If "YES", specify organization's form used)	Х	-	-			
REPLACEMENT COST	Х					
AGREED VALUE	Х					
COINSURANCE		Х		If YES, %		
EQUIPMENT BREAKDOWN (If Applicable)	Х			If YES, LIMIT: DED:		
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg	Х			If YES, LIMIT: DED:		
- Demolition Costs	Х			If YES, LIMIT: \$1,000,000 DED:		
- Incr. Cost of Construction			Х	If YES, LIMIT: Incl in Demo DED:		
EARTH MOVEMENT (If Applicable)	Х			If YES, LIMIT: \$2,500,000 DED: see below		
FLOOD (If Applicable)	Х			If YES, LIMIT:see below DED:50,000		
WIND / HAIL INCL X YES NO Subject to Different Provisions:	Х			If YES, LIMIT: DED:10,000		
NAMED STORM INCL X YES NO Subject to Different Provisions:	Х			If YES, LIMIT: DED:10,000		
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE		Х		·		
HOLDER PRIOR TO LOSS	\Box	_^_	Ш			
CANCELLATION						
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES B DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIO			ICEL	LLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE		
ADDITIONAL INTEREST						
CONTRACT OF SALE LENDER'S LOSS PAYABLE X LOSS	PAY		LENDER SERVICING AGENT NAME AND ADDRESS			
MORTGAGEE ELIBERO EGGGTATABLE X ESGG						
NAME AND ADDRESS			-			
Riverside County Department of Waste Resources						
14310 Frederick Street				AUTHORIZED REPRESENTATIVE		
Moreno Valley, CA 92553		AAA				

05110	NA OLIOT	OMED ID.	GRIFCOM-0	2
101 - 111	V CHSI	DMFR III.	Cartir C. Chivi-C	-

LOC #:



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Alliant Insurance Services, Inc.	NAMED INSURED Griffith Company 12200 Bloomfield Ave. Santa Fe Springs CA 90670	
POLICY NUMBER MX193084916		
CARRIER	NAIC CODE 22837	
AGCS Marine Insurance Company	EFFECTIVE DATE: 12/31/2022	
ADDITIONAL REMARKS	•	

THIS ADDITIONAL RE			HEDULE TO ACORD FORM,
FORM NUMBER:	28	FORM TITLE:	EVIDENCE OF COMMERCIAL PROPERTY INSURANCE
REMARKS:			

FLOOD COVERAGE:

Within a 100-year flood zone as designated by FEMA; Limit: Not Covered In-between the 100-year flood zone and the 500-year flood zone as designated by FEMA; Limit: \$2,500,000 Outside all flood zones as designated by FEMA; Limit: \$5,000,000

EARTH MOVEMENT DEDUCTIBLE:

5% of total insured values per location subject to a \$250,000 minimum

Re: Griffith Job #10838, Landfill Roadway Rehab and Truck Scale Replacement at Lamb Canyon Sanitary Landfill

Riverside County Department of Waste Resources, County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives are named as Loss Payee.

WORKERS' COMPENSATION CONTRACTOR CERTIFICATE

(Labor Code Sections 1860, 1861 & 3700)

In accordance with the provisions of Section 3700 of the Labor Code, every Contractor shall secure 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.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, 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 or her employees.
- (c) I For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

Labor Code Section 1861 requires each Contractor to whom a public works Contract is awarded shall sign and file with the County the following certification prior to performing the Work of the public works construction Contract:

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 Contract.

By signing this certification, the Contractor understands the requirements of and agrees to comply with the aforementioned requirements.

Name of Contractor: Griffith Company	
By:	
Title: Lucas J. Walker, V.P./Regional Manager	
Title: Licas J. Walker, V.P./Regional Manager	

ADMINISTRATIVE PROVISIONS

DECLARATION OF SUFFICIENCY OF FUNDS

(California Labor Code Section 2810)

I, the with authority	undersigne	ed, an authorized r	representative of Grift ntained in this Declara	fith Company ("Bidder") ation on behalf of Bidder, hereby		
declare the following:						
1.	The Bidder's employer identification number for state tax purposes is: Franchise Tax ID No.: 010416					
2.	The Bidder's workers' compensation insurance policy number is: 54310383					
	said insu Federa	rance is: Insurance Comp	pany Phone: 1	of the insurance carrier providing		
		lnut Street, P.O.				
	Philade	lphia, PA 19106-	3/03	·		
3.	owned by	y the Bidder and the ce provided for the	hat will be used for training the V	g any and all vehicles that are nsportation in connection with Work that is the subject of the h additional sheets, if needed.]:		
Vehic	le	Vehicle ID #	Vehicle. Liability Insurance Policy Number (of policy covering vehicle)	Name, Address and Telephone Number of Vehicle Liability Insurance Carrier (issuing policy covering vehicle)		
To be provi	ded by Pr	oject Managemer	t Team Upon Reques			
4.	workers i	n connection with		that will be used to house e Work that is the subject of the l, enter "none"]:		
	None					

5. The actual or estimated number of workers that will be employed to perform the Work that is the subject of the Bidder's Bid, the total amount of wages to be paid to said workers, and the dates on which said wages will be paid are as follows [Attach additional sheets, if needed.]:

Total Number of	Total Amount of	Date(s) for
Workers	Wages	Payment of Wages
25	\$364,124.00	TBD

6.	Check	only	one	of the	following	boxes,	as app	olicable:
----	-------	------	-----	--------	-----------	--------	--------	-----------

- The statement of number of workers declared in Paragraph 5, above, is a statement of the actual number of workers that will be employed.
- The actual number of workers requested in Paragraph 5, above, is unknown and therefore the statement of number of workers declared therein is based on the Bidder's best estimate available at the time of submitting its Bid, rather than the actual number of workers that will be employed and if and when the actual number of workers and the other information requested above is available, it will be reported to the County of Riverside by Bidder in writing.
- 7. The actual or estimated total number of persons who will be utilized as independent Contractors to perform the Work of the Project that is the subject of the Bidder's Bid (together with their known, current local, state, and federal Contractor license identification numbers that each is required to have under local, state or federal laws or regulations) are as follows [Attach additional sheets, if needed.]:

List of Independent Contractors	Current Local, State and Federal Contractor License Identification Number
Elecnor Belco Electric Inc.	FEIN# 33-0768970 Contractors Lic: 738518
Cal-Stripe Inc.	FEIN #26-0147786 Contractors Lic: 685387
Michelli Measurement Group Inc.	FEIN #47-1300719 Contractors Lic: 1032272

8. Check	k only one of the following boxes, as applicable:
2	The statement of number of independent Contractors declared in Paragraph 7, above, is a statement of the actual number of independent Contractors that will be utilized.
, ; ; ;	The actual number of independent Contractors requested in Paragraph 7, above, is unknown and therefore the statement of number of independent Contractors declared therein is based on the Bidder's best estimate available at the time of submitting its Bid, rather than the actual number of independent Contractors that will be utilized, and if and when the actual number of independent Contractors and the other information requested above is available, it will be reported to the County of Riverside by Bidder in writing.
I dha wadana'	and declarated day of narium, that the foregoing statements are within
	gned, declare under penalty of perjury that the foregoing statements are within dge and are true and correct. Executed on this day of
January i	n the year 2023 at Santa Fe Springs, California.
, 11	(Signature) Lucas J. Walker, V.P./Regional Manager
	Type Name of Signer:
	Griffith Company
	Type Name of Bidder:

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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 Los Angeles				
OnJanuary 9, 2023 before me,	Dianna E. Senn, Notary Public Here Insert Name and Title of the Officer ,			
personally appeared				
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.				
DIANNA E. SENN Notary Public - California Los Angeles County Commission # 2410907 My Comm. Expires Aug 13, 2026	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.			
Place Notary Seal Above	Signature Signature of Notary Public			
Though the section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.				
Description of Attached Document				
Title or Type of Document: Declaration of Sufficiency of Funds - L	andfill Roadway Rehabilitation and Truck Scales Replacement Project			
Document Date:Number of Pages:	Signer(s) Other Than Named Above:			
Capacity(ies) Claimed by Signer(s)				
Signer's Name: Lucas J. Walker	Signer's Name:			
X Corporate Officer Title(s): Vice President / Regional Manager Individual	Corporate Officer Title(s):			
Partner Limited General	☐ Individual ☐ Partner ☐ Limited ☐ General			
Attorney in Fact Trustee Guardian or Conservator Other:	Attorney in Fact Trustee Guardian or Conservator			
Signer is Representing: Griffith Company	Other: Signer is Representing:			