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



ITEM: 3.89 (ID # 25145)

MEETING DATE:

Tuesday, December 03, 2024

FROM: TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION: Approval of Amendment No. 1 to the Contract between the County of Riverside and Granite Construction Company for the Construction of the Jurupa Road / Union Pacific Railroad Grade Separation Project, in the City of Jurupa Valley. District 2. [\$39,609,105 Total Amendment Cost, \$117,250,000 Total Cost – State Funds 48%, Riverside County Transportation Commission 52%]

RECOMMENDED MOTION: That the Board of Supervisors:

 Approve Amendment No. 1 to the Contract between the County of Riverside and Granite Construction Company for the Construction of the Jurupa Road / Union Pacific Railroad Grade Separation Project and authorize the Chair of the Board to execute the same.

ACTION:Policy

Dennis Acuna, Director of Transportation

MINUTES OF THE BOARD OF SUPERVISORS

11/21/2024

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

Ayes:

Jeffries, Spiegel, Washington, Perez and Gutierrez

Nays:

None

Absent:

None

Date:

December 3, 2024

XC:

TLMA-Transp.

Kimberly A. Rector

Clerk of the Board

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 20,000,000	\$ 19,609,105	\$ 39,609,105	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS There are no General F	*	Budget Adjus	tment: No	
There are no General I	unus useu in tins pro	Ject.	For Fiscal Yea	ar: 23/24-26/27

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The County of Riverside (County) is constructing a new grade separation project that will replace the existing Union Pacific at-grade Railroad (UPRR) crossing on Jurupa Road and Van Buren Boulevard. This project is in the City of Jurupa Valley and the County has been designated as the Lead Agency for this grade separation.

The proposed project will improve vehicular traffic circulation and safety and will provide uninterrupted efficient access for motorists, residents, businesses, pedestrians, and emergency vehicles in the area, as well as improving air quality and noise reduction. Additionally, the project will enhance the operational characteristics of freight and passenger trains throughout Riverside County by eliminating conflicts between railroad operations and vehicular traffic.

On April 28, 2017, Governor Brown signed Senate Bill (SB) 132, creating and funding the Riverside County Transportation Efficiency Corridor, which consists of five projects in Western Riverside County, including \$108,400,000 for the Jurupa Road Grade Separation project.

On March 23, 2021 (Agenda Item 3.41), the County of Riverside Board of Supervisors authorized the Clerk of the Board to advertise the construction of this project.

On July 20, 2021, (Agenda Item 3.43) the County of Riverside Board of Supervisors awarded the construction contract for this project to Granite Construction Company (Granite) int the amount of \$64,790,010.

Coordination with the UPRR has been challenging, particularly throughout the COVID-19 pandemic period. To keep the project moving forward, the County developed a plan to construct the portions of the project located outside of UPRR right of way while still finalizing the design of the UPRR facilities located within their jurisdiction. This allowed the County to advertise this project and not risk losing SB 132 funds. The SB 132 funds encumbrance deadline of June 30, 2023, influenced the County's need to phase the project delivery and the costs incurred for the project while finalizing the construction and maintenance (C&M) agreement with UPRR. Construction of the project began on July 21, 2021. Since that time, inflation, labor costs, supply

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

chain challenges, and lack of authority to proceed with construction within UPRR jurisdiction led to additional costs that were not anticipated for the project to be completed. Furthermore, during the approval of the UPRR plans, UPRR has also revised and updated their standards and requirements related to the construction of their facilities which resulted in unforeseen additional improvements and costs. \$12,850,884.90 in contract change orders have been issued to Granite prior to this Amendment No. 1.

To expedite the project's completion and prevent extra costs associated with negotiating multiple contract change orders for issues such as construction delay claims, design omissions, changed field conditions, and right-of-way obligations, the County and Contractor, Granite, have reached an agreement to address these matters as detailed in this Amendment No. 1.

Amendment No. 1 shall convert the current construction Contract from an itemized contract format with unit prices subject to additions and deductions as provided in the Contract Documents to a lump sum format contract not subject to additions and deductions as provided in the Contract Documents. The lump sum contract will provide a fixed price for completing all project construction including the additional UPRR work. As a result, the Contract price shall be increased by \$39,609,105.10 and 319 working days will be added to complete the project.

Project Number: C8-0060

Impact on Residents and Businesses

The project will eliminate the existing at-grade crossing on Jurupa Road at the UPRR tracks to provide uninterrupted and efficient access for motorists, residents, businesses, pedestrians, and emergency vehicles in the area. Additionally, the project will enhance the operational characteristics (i.e. speed, efficiency, and reliability) of freight and passenger trains throughout Riverside County by eliminating conflicts between railroad operations and vehicular traffic.

SUPPLEMENTAL:

Additional Fiscal Information

On April 6, 2017, the California Senate approved Senate Bill Number 132 (SB-132) which added appropriation to the budget bill to provide \$427,172,000 for five major transportation projects. SB-132 includes provisions for providing funding in the amount of \$108,400,000 for the Jurupa Road Grade Separation project. SB-132 funds for the project will be distributed through the RCTC.

On July 20, 2021 (Agenda Item 3.42), the Board of Supervisors approved the Agreement by and Between the County and RCTC to additionally fund \$25 million for the construction of the Jurupa Grade Separation Project.

The County Board of Supervisors approved Amendment No. 1 to the Agreement between the County and RCTC on May 7, 2024 (Agenda Item 3.26) due to significant delays in obtaining the

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

C&M agreement with UPRR. This amendment allocated an extra \$35 million to the construction of the Jurupa Road Grade Separation Project.

Contract History and Price Reasonableness

N/A

ATTACHMENTS:

Vicinity Map

Amendment No. 1

Jason Farin, Principal Management Analyst

11/26/2024

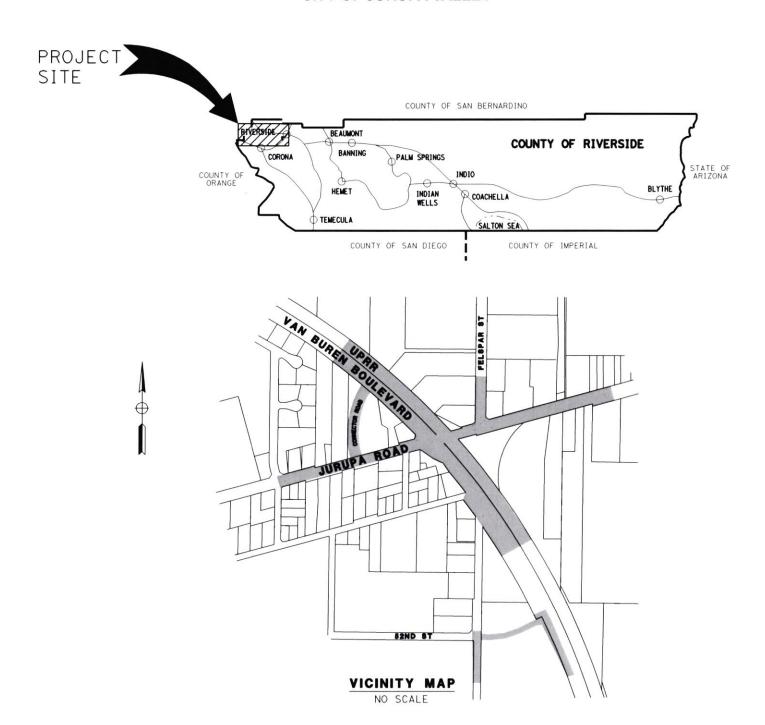
Agron Gettis Chief of Deput Coursel

11/26/2024

JURUPA ROAD

UPRR GRADE SEPARATION PROJECT

CITY OF JURUPA VALLEY



Amendment No. 1 to the Contract

This AMENDMENT NO. 1 TO THE CONTRACT (hereafter called "Amendment No. 1") is entered into at Riverside, California as of the date set forth below and is between County of Riverside (hereafter called "County") and Granite Construction Company (hereafter called "Contractor").

WITNESSETH

Recitals:

- 1. County and Contractor have entered into that certain Riverside County Contract No. 21-05-013 for the construction of County Project, Jurupa Road / Union Pacific Railroad, Grade Separation Project, In the City of Jurupa Valley, Project No. C8-0060, State Project No. -SB132L 6054 (086), approved by the Board of Supervisors of the County of Riverside (hereafter called "Board") on July 20, 2021, Agenda Item 3.43, in the amount of \$64,790,010.00, which was a unit price contract subject to additions and deductions as provided in the Contract Documents with a time of completion of 455 working days (hereafter called "Contract").
- 2. The Notice to Proceed on the Project issued by County to Contractor, dated on or about July 8, 2021, was effective July 20, 2021, with Contractor's first chargeable working day being July 21, 2021.
- 3. Coordination with the Union Pacific Railroad (hereafter called "UPRR") and the finalization of the Construction and Maintenance Agreement (hereafter called "C&M Agreement") between County and UPRR caused significant delays. UPRR also revised and updated its requirements related to the construction of its facilities during approval of the C&M Agreement, which caused design changes. This along with inflation, labor costs, and supply chain challenges led to additional costs that were not anticipated for the Project to be completed.
- 4. County and Contractor have entered into the following fourteen (14) Contract Change Orders (hereafter individually a Contract Change Order is called "CCO" and hereafter multiple Contract Change Orders are collectively called "CCOs") prior to the execution of this Amendment No. 1: CCO No. 1, CCO No. 2, CCO No. 3, CCO No. 4, CCO No. 4S1, CCO No. 5, CCO No. 6, CCO No. 8, CCO No. 9, CCO No. 11, CCO No. 12, CCO No. 13, CCO No. 13S1, and CCO No. 18 (hereafter called "Prior CCOs").
- 5. The Prior CCOs covered in part the delays, among other things, including but not limited to, design errors and omissions, changed field conditions, and utility interferences. In aggregate, the Prior CCOs increased the Contract amount by \$12,850,884.90, for a new Contract amount of \$77,640,894.90, and increased the Contract time of completion by 615 working days, for a new Contract time of completion of 1,070 working days.

- 6. Since the approval of the C&M Agreement by the Board on November 28, 2023, Agenda Item 3.50, County and Contractor each have spent considerable resources on good faith negotiations of many other CCOs to address the rest of the claims, including but not limited to, claims for delays, design errors and omissions, changed field conditions, and right-of-way obligations.
- 7. In order to move the Project forward as expeditiously and efficiently as possible and to avoid the cost incident to negotiating numerous CCOs, the parties hereto have agreed to the full and final resolution of all past and present matters arising from the Project, including but not limited to, Contract changes, claims, delays, and right of way obligations, and have agreed to the respective rights and obligations as set forth in this Amendment No. 1.

Agreement:

It is agreed by the parties as follows:

1. New Contract Change Orders

Contractor is hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specification of the Contract, which includes but is not limited to, furnishing all labor, equipment and materials, set forth in the following CCOs, all of which are attached hereto this Amendment No. 1 and incorporated herein by this reference: CCO No. 6S1, CCO No. 10, CCO No. 14, CCO No. 17, CCO No. 20, CCO No. 21, CCO No. 22 (hereafter called "New CCOs").

Full and complete compensation for the New CCOs is included in the Lump Sum set forth below. Any and all adjustments to the Contract time of completion to account for the New CCOs are included in the Time Adjustment set forth below. Contractor shall not be entitled to any further compensation or adjustments to the Contract time of completion for the New CCOs.

2. Compensation

This Amendment No. 1 shall convert the Contract from a unit price contract subject to additions and deductions as provided in the Contract Documents to a lump sum contract not subject to additions and deductions as provided in the Contract Documents and shall increase the Contract amount by \$39,609,105.10, from a unit price contract in the amount of \$77,640,894.90 to a lump sum contract in the amount of \$117,250,000.00 (hereafter called the "Lump Sum") calculated as follows:

Original Contract Amount: \$ 64,790,010.00
Prior CCOs: + \$ 12,850,884.90
+ \$ 39,609,105.10

Adjusted Contract Amount (Lump Sum): \$117,250,000.00

Except solely as provided in Section 2.1 below, the Lump Sum above shall be considered full and complete compensation for Contractor to complete all work to fulfill the scope and intent of the Project, including but not limited to, furnishing all labor, equipment, materials, and coordination to deliver the Project inclusive of all risks, conflicts, inefficiencies, and discrepancies, according to the

Contract Documents, as modified or changed up through the completion of the Project and acceptance of the Project as complete by the Board pursuant to the General Conditions, which includes but is not limited to, the following:

- a. Partnering and Dispute Resolution Board (DRB) under CCO No. 6S1 through completion of the Project and acceptance of the Project as complete by the Board;
- b. Removing and disposing all contaminated soil under CCO No. 8;
- c. All costs, including but not limited to time related overhead costs, arising from the C&M Agreement delay;
- d. Jurupa Road Underpass (BR-1) and Retaining Wall changes per Field Memo #29.2, except work completed prior to the issuance of Field Memo #29.2, which shall be furnished in accordance with the original, unmodified Contract Drawings and Specifications;
- e. Modifications and resolution to signal and lighting under CCO No. 17 (Bid Item 146 and 146F);
- f. All Stage 1 shoring under CCO No. 20 needed until completion of the Project and acceptance of the Project as complete by the Board;
- g. Furnishing and maintaining all necessary de-watering systems including the proper processing of contaminated water under CCO No. 21 through completion of the Project and acceptance of the Project as complete by the Board;
- h. Bly Storm Channel (per Field Memo #22.2) under CCO No. 22;
- i. All temporary stockpile removal, hauling, and relocation from/to Rutile property through completion of the Project and acceptance of the Project as complete by the Board:
- j. All duration based items as specified in the Contract Documents through completion of the Project and acceptance of the Project as complete by the Board, including but not limited to:
 - i. Resident Engineer's Office;
 - ii. Dust Abatement:
 - iii. Progress Schedule (Critical Path Method);
 - iv. UPRR Weekly and Monthly Track Schedules;
 - v. All leases and fees for off-site track staging/storage areas;
 - vi. Developing Water Supply;
 - vii. Shoring;
 - viii. Water Meter Charges;
 - ix. Funding Awareness Sign;
 - x. Traffic Control System (including furnishing and maintaining all devices, striping, and markings) for all stages and intermittent phases of the Project;
 - xi. Storm Water Pollution Plan Implementation and Maintenance per Risk Level 2 requirements;
 - xii. Trackout plates;
 - xiii. Portable Restrooms;
 - xiv. Trash Removal, Clearing and Grubbing;
 - xv. All training and railroad badging; and

- xvi. All applicable certifications.
- k. Bonds and Insurance, as specified in Contract Documents through completion of the Project and acceptance of the Project as complete by the Board;
- l. All escalation costs (Labor, Equipment, Materials, & Subcontractors) through completion of the Project and acceptance of the Project as complete by the Board;
- m. Furnishing and installing 24" Dia Water Transmission Relocation from Sta 10+00 to Sta 17+00 according to the latest revised Contract plan sheets as agreed to in jack and bore workplan per JCSD (COR #58, and Submittal #371.3);
- n. All work shown and described on/in the UPRR Engineering Design Drawings and specifications dated as of March 13, 2024, including but not limited to track survey, track flagging, grading, drainage, track construction, track seasoning periods, and coordination with UPRR associated with UPRR DOT: 810979D per Field Memo #41;
- o. The removal and replacement of unsuitable materials for trackwork construction;
- p. Furnish & install shoring according to the latest UPRR & BNSF Guidelines;
- q. Modifications and construction of Retaining Wall No. F-52;
- r. Contractor to perform work as instructed, directed, authorized, or clarified in all Field Memos through completion of the Project and acceptance of the Project as complete by the Board. As of the Effective Date of this Amendment No. 1 Field Memos #1-47 have been issued; and
- s. All general conditions work, including field and home office services, graffiti removal and cleaning, project appearance, etc. through completion of the Project and acceptance of the Project as complete by the Board.

For the avoidance of doubt, the Lump Sum shall be considered as full and complete compensation for all work ordered on a force account basis prior to the Effective Date on the Project set forth in the Contract Documents, including the Prior CCOs, irrespective of any force account allowance set forth in the Contract Documents. Contractor shall complete all work directed on a force account basis prior to the Effective Date as set forth in the Contract Documents, including the Prior CCOs, and Contractor shall not be entitled to any further compensation for said force account work beyond the Lump Sum above.

In exchange for the Lump Sum, Contractor assumes any and all construction related risks on the Project except solely as provided in Section 2.1 below. Except as provided in Section 2.1 below and subject to the Standard Specifications section 5-1.39B and insurance requirements contained in the Contract Documents, the Lump Sum is deemed to cover all losses, foreseeable or unforeseeable, arising out of or related to past, present, or future circumstances within or outside the control of the Contractor or its subcontractors affecting the time or cost of performing the work on the Project, including without limitation, the effects of natural elements upon the work, unforeseen difficulties or obstructions affecting the performance of work (including, without limitation, changed field conditions unrelated to the UPRR right-of-way and design errors or omissions that are not the result of actual negligence, recklessness, or willful misconduct of the Engineer of Record that the Engineer of Record and the County) and unforeseen fluctuations in market conditions and price escalations (whether occurring locally, nationally, or internationally).

After the Effective Date of this Amendment No. 1, if a design change is requested by Contractor (hereafter called "Contractor Requested Design Change") or required due to a RFI response, changed field conditions unrelated to the UPRR right-of-way, a design error or omission that is not the result of actual negligence, recklessness, or willful misconduct of the Engineer of Record that the Engineer of Record is responsible for under the Engineering Services Agreement between the Engineer of Record and the County, or any other reason whatsoever, except solely as provided in Section 2.1 below, (hereafter called "Required Design Change"), County and Contractor shall mutually agree on said Contractor Requested Design Change or Required Design Change and said Contractor Requested Design Change or Required Design Change shall be memorialized in a zero dollar CCO signed by County and Contractor. For all Contractor Requested Design Changes, the cost of said design changes, including any and all associated fees (e.g., UPRR fees), shall be completely borne by Contractor; Contractor shall reimburse County for the cost of all said Contractor Requested Design Changes. A Contractor Requested Design Change shall not negatively impact the Project schedule critical path. In the event the Required Design Change negatively impacts the Project schedule critical path, such delay caused by the Required Design Change shall be excused but non-compensable. County shall include an equitable adjustment to the Contract time of completion in the zero dollar CCO for such Required Design Change. All plans for the Contractor Requested Design Change or Required Design Change shall be signed and stamped by a Civil Engineer who is registered as such in the State of California. Contractor shall not proceed with the Contractor Requested Design Change or Required Design Change until the zero dollar CCO is signed by County and Contractor. For the avoidance of doubt, all record drawing provisions in the Contract Documents shall still apply and include each Contractor Requested Design Change or Required Design Change.

County shall not be responsible for future price escalations and/or increases related to the Project (except for future changes solely as provided in Section 2.1 below). Contractor represents that the Lump Sum includes all costs, expenses, fees, and other such accounts for all materials, services, supplies, labor, equipment, general conditions, and everything else needed for Contractor to complete the entire work in accordance with the Contract Documents, as modified or changed up through the completion of the Project and acceptance of the Project as complete by the Board, including without limitation, insurance, overhead, bonds, taxes, fees for permits, inspections and licenses, and costs of all utilities. Contractor has specifically included price protection in the Lump Sum. Contractor has anticipated labor price increases throughout the duration of the Project and has adjusted the price accordingly. The Lump Sum shall resolve and shall compensate Contractor and its subcontractors of all tiers, including but not limited to, all vendors and suppliers, for all changes/modifications, profit, overhead, escalations, acceleration, inefficiencies, damages, losses, interest, and costs of any nature as well as claims through completion of the Project and acceptance of the Project as complete by the Board (except for claims for an adjustment to the Lump Sum as solely permitted in Section 2.1).

Contractor shall not be entitled to any further compensation for the Project other than the Lump Sum set forth above, except solely as provided in Section 2.1 below.

The parties agree that the Lump Sum to be paid by County to Contractor pursuant to this Amendment No. 1 shall be paid on a percentage completion basis as determined by the Schedule of Values, attached hereto and incorporated herein by this reference. For the avoidance of doubt, all payment

retention provisions in the Contract Documents shall still apply; County may withhold five percent (5%) of all progress payments until completion of the Project and acceptance of the Project as complete by the Board. All previous payments made by County to Contractor for the Project shall count towards the Lump Sum.

2.1 Sole Compensable Changes

Contractor shall only be entitled to additional compensation above and beyond the Lump Sum set forth above if (1) the County initiates changes to the Project, which are not required to construct the Project in accordance with the scope and intent of the Project, or (2) design changes are required solely due to the following that are not known as of the Effective Date (as defined below) of this Amendment No. 1: (a) design errors or omissions that are the result of actual negligence, recklessness, or willful misconduct of the Engineer of Record (hereafter called "EOR") that the EOR is responsible for under the Engineering Services Agreement between the EOR and the County (approved by the Board on March 13, 2018, Agenda Item 3.18), or (b) changed field conditions related to the UPRR right-of-way; and the cumulative value of all such changes set forth in (1) or (2) above exceed \$1,250,000, except as further stated below in this Section 2.1 (hereafter called "Sole Compensable Changes"). Said Sole Compensable Changes shall be memorialized in a CCO signed by both County and Contractor that equitably adjusts the Lump Sum for the cumulative value of the Sole Compensable Changes above and beyond the \$1,250,000 threshold and the Contract time of completion if the Sole Compensable Changes negatively impacts the Project schedule critical path.

For the avoidance of doubt, if (1) the County initiates changes to the Project, which are not required to construct the Project in accordance with the scope and intent of the Project, or (2) design changes are required solely due to the following that are not known as of the Effective Date (as defined below) of this Amendment No. 1: (a) design errors or omissions that are the result of actual negligence, recklessness, or willful misconduct of the EOR that the EOR is responsible for under the Engineering Services Agreement between the EOR and the County, or (b) changed field conditions related to the UPRR right-of-way; and the cumulative value of all such changes set forth in (1) or (2) above do not exceed \$1,250,000 (hereafter called "Non-Compensable County Changes"), Contractor shall implement the changes and such costs shall be considered included within the Lump Sum. Said Non-Compensable County Changes shall be memorialized in a zero dollar CCO signed by both County and Contractor that shall express the price value of the changes described therein for accounting purposes (e.g., to facilitate tracking of the cumulative price impacts of the Non-Compensable County Changes against the \$1,250,000 threshold, as applicable) and that equitably adjusts the Contract time of completion if the Non-Compensable County Changes negatively impacts the Project schedule critical path.

All plans for the Sole Compensable Changes and Non-Compensable County Changes shall be signed and stamped by a Civil Engineer who is registered as such in the State of California. Contractor shall not proceed with the Sole Compensable Changes or Non-Compensable County Changes until a CCO is signed by County and Contractor. For the avoidance of doubt, all record drawing provisions in the Contract Documents shall still apply and include all Sole Compensable Changes and Non-Compensable County Changes. The Sole Compensable

Changes and Non-Compensable County Changes hereunder are not a Contractor Requested Design Change or a Required Design Change as set forth above.

Notwithstanding the foregoing, once the \$1,250,000 threshold has been reached, Contractor shall only be entitled to additional compensation above and beyond the Lump Sum set forth above for design changes that are required solely due to design errors or omissions that are the result of actual negligence, recklessness, or willful misconduct of the EOR that the EOR is responsible for under the Engineering Services Agreement between the EOR and the County, when a said design error or omission individually causes Contractor to incur additional costs or damages in excess of \$1,000,000; and (i) the County is indemnified by the EOR for said design error or omission if a claim against the EOR for indemnification of the design error or omission is authorized by the Board, or (ii) a claim against the EOR for indemnification of the design error or omission is not authorized by the Board. Said design change shall be memorialized in a CCO signed by both County and Contractor that equitably adjusts the Lump Sum above and beyond the \$1,250,000 threshold and equitably adjusts the Contract time of completion if the design change negatively impacts the Project schedule critical path. If a claim against the EOR for indemnification of the design error or omission is authorized by the Board, County shall use its best efforts to pursue recovery against the EOR. Furthermore, if the County is indemnified by the EOR for said design error or omission (if a claim against the EOR is authorized by the Board), the equitable adjustment to the Lump Sum shall be the amount the County receives from the EOR for the design error or omission, and Contractor shall be paid within sixty (60) days of County's receipt of payment. If a claim against the EOR for indemnification of the design error or omission is not authorized by the Board, the equitable adjustment to the Lump Sum shall be the amount County and Contractor mutually agree to for the design error or omission; if the parties fail to mutually agree to an equitable adjustment to the Lump Sum, the claims process in the Contract Documents shall govern. For the avoidance of doubt, once the \$1,250,000 threshold has been reached, if design changes that are required solely due to design errors or omissions that are the result of actual negligence, recklessness, or willful misconduct of the EOR that the EOR is responsible for under the Engineering Services Agreement between the EOR and the County, and a said design error or omission individually causes Contractor to incur additional costs or damages less than or equal to \$1,000,000, or if a claim against the EOR for indemnification of the design error or omission is authorized by the Board but County is not indemnified by the EOR for said design error or omission that causes the Contractor to incur additional costs or damages in excess of \$1,000,000, Contractor shall implement the changes and such costs shall be considered included within the Lump Sum.

3. Time

This Amendment No. 1 shall add three hundred nineteen (319) working days to the Contract time of completion (hereafter called "Time Adjustment") per the time-impact analysis (TIA) schedule dated October 23, 2024, inclusive of all track changes, attached hereto and incorporated herein by this reference. The Contractor shall diligently prosecute the work to fulfill the scope and intent of the Project to completion before the expiration of **1,389 working days** from the date stated in the "Notice to Proceed" calculated as follows:

Original Contract Time of Completion:

CCO No. 13:

CCO No. 13S1:

Amendment No. 1 (Time Adjustment):

455 working days

+ 167 working days

+ 448 working days

+ 319 working days

Adjusted Contract Time of Completion: 1,389 working days

For the avoidance of doubt, the definition of "working day" and its exceptions and the counting thereof shall still be in accordance with Standard Specifications Section 1-1.07B. Unless the Contract time of completion is adjusted as provided in Section 2 or Section 2.1 above or Section 3.1 below, Contractor shall not be entitled to any additional adjustments to the Contract time of completion. For the avoidance of doubt, both parties agree the liquidated damages provisions set forth in the Contract Documents shall still apply.

3.1 UPRR Delays

The Time Adjustment above includes the two (2) required known cutover activities and seasoning periods clarified/directed in responses to RFIs 487 and 494, each with a minimum thirty (30) calendar day duration (hereafter called "UPRR Activities"). In the event the total duration of the UPRR Activities exceed sixty (60) calendar days and negatively impacts the Project schedule critical path, any such further delay caused by UPPR Activities shall be excused but non-compensable. County shall issue a zero dollar CCO to equitably adjust the Contract time of completion for such UPRR-caused delay(s), provided Contractor's request or claim is submitted in conformance with the Contract Documents.

4. Release

As part of the Lump Sum exchanged pursuant to this Amendment No. 1, except for claims for an adjustment to the Contract time of completion as permitted in Sections 2, 2.1 and 3.1 above and except for claims for an adjustment to the Lump Sum as solely permitted in Section 2.1 above, upon the Effective Date (defined below) of this Amendment No. 1, Contractor, on behalf of itself and its successors, assignees, and affiliates, hereby fully releases and discharges the County, as well as, without limitation, its divisions, agencies, districts, special districts and departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives, successors, assigns, officers, directors, board members, partners, members, managers, supervisors, and attorneys (hereafter called the "County Released Parties"), from any and all claims, actions, causes of action, damages, losses, liabilities and expenses of whatever kind or nature, in law, equity or otherwise arising out of the Project.

Contractor acknowledges that it understands and waives the provisions of Section 1542 of the California Civil Code with respect to the claims resolved herein, which states as follows:

SECTION 1542. GENERAL RELEASE. A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF

EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

Contractor expressly acknowledges that it may hereafter discover facts in addition to or different from those it now knows or believes to be true with respect to the underlying contracts or agreements at issue, the Project, and/or the released claims herein, and that it is its intention, to fully, finally and forever settle and resolve matters released herein, known and unknown, suspected or unsuspected, which existed, now exists, or may exist, and that in furtherance of their mutual intention, the parties acknowledge and agree that this waiver is an essential and material term of this Amendment No. 1 and, without such waiver this Amendment No. 1 would not have been entered into.

In waiving the provisions of Section 1542 of the Civil Code, the Contractor acknowledges that it may hereafter discover facts in addition to or different from those which it now believes to be true with respect to the claims released by this Amendment No. 1 but agrees that it has taken that possibility into account and the releases herein given shall be and remain in effect as a full and complete general release notwithstanding the discovery or existence of any such additional or different facts.

Contractor represents and warrants that it has not sold, transferred, conveyed, or assigned any of the claims released under this Amendment No. 1, or any interest therein or a portion thereof, to any other person or entity.

For the avoidance of doubt, nothing herein shall prevent Contractor from enforcing the terms, conditions, and obligations set forth in this Amendment No. 1.

In addition, as part of the Lump Sum exchanged pursuant to this Amendment No. 1, Contractor further agrees to indemnify, defend and hold the County and the County Released Parties harmless from any and all claims and lawsuits by Contractor's subcontractors, of any tier, for claims arising out of the Project.

Within forty-five (45) days of the Contractor's first monthly progress payment request after the Effective Date of this Amendment No. 1, County shall fully pay Contractor Item #111 set forth in the Schedule of Values.

5. Miscellaneous

- A. Recitals. The above recitals are true and correct and are incorporated herein by reference.
- B. Third Party Claims. Any claim by a third party business for business interference/interruption and loss of revenue or profits related to the Project that is not the responsibility of Contractor under the Contract Documents shall be the sole responsibility of County. Nothing herein shall be construed as County waiving any privileges, immunities, and/or defenses provided to it under applicable contracts or law. Contractor represents and warrants it does not know of any impending third party claims and shall not encourage any such third party claims.
- C. <u>Contact Documents</u>. This Amendment No. 1 shall be added to the list of documents that comprise the Contract Documents as set forth in Section 1 of the Contract.

- D. <u>ARPA Funds.</u> Contractor acknowledges that a portion of the Project is funded through American Rescue Plan Act (ARPA) funds. Contractor agrees to comply with the Federal Provisions set forth in the Federal Provisions Attachment, attached hereto this Amendment No. 1 and incorporated herein. All references therein to "Subrecipient" shall be understood to refer to "Contractor."
- E. <u>Attorneys' Fees.</u> Each party shall bear its own attorneys' fees, consultant fees and costs, incurred in connection with the negotiation or enforcement of this Amendment No. 1.
- F. Entire Agreement. This Amendment No. 1 contains the entire understanding of the parties with respect to the subject matter contained herein and is entered into by the parties without reliance on any statement, representation, promise, inducement or agreement except those expressly set forth in this Amendment No. 1. The parties acknowledge and agree that there are no other agreements, oral and/or written, among or between the parties, related to the subject matter of this Amendment No. 1.
- G. <u>Modifications</u>. This Amendment No. 1 may not be amended or modified except by a written instrument executed by all the parties to this Amendment No. 1.
- H. <u>Interpretation</u>. The parties acknowledge that they have read this Amendment No. 1, have had the opportunity to review it with an attorney of their respective choice, and have agreed to all of its terms. This Amendment No. 1 is being entered into in good faith by the parties and was negotiated at arms-length. Under these circumstances, the parties agree that the rule of construction that a contract be construed against the drafter shall not be applied in interpreting this Amendment No. 1, and that in the event of any ambiguity in any of the terms or conditions of this Amendment No. 1, including any attachments hereto, such ambiguity shall not be construed for or against either party on the basis that such party did or did not author the same. Any captions and headings contained in this Amendment No. 1 are for convenience of reference only and are not to be considered in construing this Amendment No. 1.
- I. <u>Severability</u>. If any part of this Amendment No. 1 shall be determined to be illegal, invalid, or unenforceable, that part shall be severed and the remaining parts shall be valid and enforceable, so long as the remaining parts continue to fulfill the original intent of the parties.
- J. <u>Counterparts.</u> This Amendment No. 1 may be executed in any number of counterparts having original signatures, each of which will be an original, but all of which together will constitute one instrument.
- K. <u>Choice of Law.</u> This Amendment No. 1 is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of said State of California without reference to its conflict of law rules. Any legal action related to the performance or interpretation of this Amendment No. 1 shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location.
- L. <u>Binding on Successors and Assigns.</u> This Amendment No. 1 shall be binding upon the parties, and their respective beneficiaries, trustees, successors, and assigns.

- M. <u>No Other Modifications</u>. Unless expressly modified herein, all Contract terms and conditions shall remain in full force and effect, including, but not limited to, warranty and indemnity obligations.
- N. <u>Authorization to Execute</u>. The parties represent and warrant as of the Effective Date of this Amendment No. 1 that the person executing this Amendment No. 1 is duly authorized to do so, that this Amendment No. 1 constitutes a valid and binding obligation, that there are no pending agreements, transactions or negotiations to which any of them is a party that would render this Amendment No. 1 or any part of this Amendment No. 1 void, voidable or unenforceable. Each individual executing this Amendment No. 1 on behalf of each party warrants and represents that he or she is duly authorized by that party to execute this Amendment No. 1 on its behalf.
- O. <u>Subject to Approval.</u> This Amendment No. 1 is subject to approval by the Board. Should this Amendment No. 1 not be approved by the Board for any reason, this Amendment No. 1 shall be null, void, and of no effect.
- P. <u>Effective Date.</u> This Amendment No. 1 shall be effective upon signature of this Amendment No. 1 by the authorized representatives of both parties (hereafter called "Effective Date"). Contractor shall proceed with the changes to the Contract expressed in this Amendment No. 1 upon the Effective Date. Time is of the essence in the performance of Contractor's obligations in the Contract Documents, as amended, including but not limited to, by the Prior CCOs, the New CCOs, and this Amendment No. 1.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 as of the date set forth below.

COUNTY OF RIVERSIDE	GRANITE CONSTRUCTION COMPANY
BY: CHUCK WASHINGTON Chair, Board of Supervisors	BY: Brian R. Dowd Senior Vice President
DATED: 12/03/2024	(If Corporation, affix Seal)
ATTEST:	ATTEST:
Kimberly Rector, Clerk of the Board	See attached Certificate of Secretary
BY: Deputy	TITLE:
RECOMMENDED FOR APPROVAL:	
BY	
Director of Transportation	"Corporation" (Seal)

FORM APPROVED COUNTY COUNSEI

Page 12 of 13

DEC 0 3 2024

3.89



GRANITE CONSTRUCTION COMPANY

CERTIFICATE OF SECRETARY

I, M. Craig Hall, Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted and effective on September 16, 2024 by a Unanimous Written Consent of the Board of Directors in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted have not been repealed and are still in full force and effect:

AUTHORIZATION TO EXECUTE DOCUMENTS AND AGREEMENTS

RESOLVED, that the below listed officers are authorized to execute and deliver on behalf of the Company all documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

Kyle T. Larkin	President & Chief Executive Officer
Staci M. Woolsey	Executive Vice President, Chief Financial Officer & Assistant Secretary
James A. Radich	Executive Vice President, Chief Operating Officer & Assistant Secretary
Kimberly K. Craig	Senior Vice President of Corporate Finance, Treasurer & Assistant
	Secretary
Brian R. Dowd	Senior Vice President, Construction & Assistant Secretary
Bradly J. Estes	Senior Vice President, Materials & Assistant Secretary
Timothy W. Gruber	Senior Vice President, Human Resources & Assistant Secretary
M. Craig Hall	Senior Vice President, General Counsel, Corporate Compliance Officer &
	Secretary
Michael G. Tatusko	Senior Vice President, Construction & Assistant Secretary
Bradley J. Williams	Senior Vice President, Construction & Assistant Secretary
Michael W. Barker	Vice President, Investor Relations
Nicholas B. Blackbur	m Vice President, Tax & Assistant Secretary
James D. Nickerson	Vice President & Assistant Secretary
Nicole E. Prettol	Vice President, Corporate Controller & Assistant Secretary

RESOLVED FURTHER, that the authority provided for herein shall be in accordance with applicable policies, procedures and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

AUTHORIZATION TO ATTEST DOCUMENTS AND AGREEMENTS

RESOLVED, that the below listed officers are authorized to attest documents, agreements and undertakings required in connection with construction contract formation and operations of the Company:

Staci M. Woolsey	Executive Vice President, Chief Financial Officer & Assistant Secretary
James A. Radich	Executive Vice President, Chief Operating Officer & Assistant Secretary
Kimberly K. Craig	Senior Vice President of Corporate Finance, Treasurer & Assistant

Secretary

Brian R. Dowd Senior Vice President, Construction & Assistant Secretary Bradly J. Estes Senior Vice President, Materials & Assistant Secretary

Timothy W. Gruber Senior Vice President, Human Resources & Assistant Secretary

M. Craig Hall Senior Vice President, General Counsel, Corporate Compliance Officer &

Secretary

Michael G. Tatusko Senior Vice President, Construction & Assistant Secretary Bradley J. Williams Senior Vice President, Construction & Assistant Secretary

Michael W. Barker Vice President, Investor Relations

Nicholas B. Blackburn Vice President, Tax & Assistant Secretary

James D. Nickerson Vice President & Assistant Secretary

Nicole E. Prettol Vice President, Corporate Controller & Assistant Secretary

Jordy L. Murray Deputy General Counsel & Assistant Secretary

Jason M. Jasper Associate General Counsel, Operations & Assistant Secretary

Clinton R. Clark Assistant Secretary
Todd N. Burford Assistant Secretary

Dated: September 16, 2024

M. Craig Hall

Attachments

CCO No. 6S1 (1 pages)

CCO No. 10 (1 pages)

CCO No. 14 (4 pages)

CCO No. 17 (5 pages)

CCO No. 20 (1 pages)

CCO No. 21 (1 pages)

CCO No. 22 (12 pages)

Federal Provisions Attachment (7 pages)

Time-Impact Analysis (TIA) schedule dated October 23, 2024, inclusive of all track changes (8 pages)

Schedule of Values (3 pages)



SHEET 1 OF 1 SHEETS

Contract Change Order No. 6S1

CONTRACT:

Jurupa Road/Union Pacific Railroad

Grade Separation Project In the City of Jurupa Valley WORK ORDER NO. CALTRANS EA NO.

N/A

C8-0060

LOCAL-FED AID NO. N/A

STATE-FED AID NO.

SB132L 6054 (086)

TO: Granite Construction Company CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

INCLUDED IN THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT					
Description of work to be done, estimate of quantities and prices to be paid. Segregated between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.					
Continue Partnering for this contract in accordance with Section 5-1.09, "Partnering," of the Standard Specifications through project completion and acceptance of the Project as complete by the County of Riverside.					
In addition, continue the Dispute Resolution Board (DRB) for this contract in accordance with Section 5-1.43, "Potential Claims and Dispute Resolution," of the Standard Specifications through project completion and acceptance of the Project as complete by the County of Riverside.					
Estimated Cost: Included in Lump Sum per Amendment No. 1					
Participating: Yes: ⊠ No: □ N/A: □					
WE, the contractor, have given careful consideration to the change proposed and hereby agree that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. By reason of this proposed change** days adjustment of time will be allowed.					
** Included in Time Adjustment per Amendment No. 1					



COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT SHEET 1 OF 1 SHEETS

Contract Change Order No. 010

CONTRACT:	Grade S	Separation	nion Pacific on Project rupa Valley	Kaiiroad		WORK ORI CALTRANS LOCAL-FEI	EA NO.	C8-0060 N/A N/A		
						STATE-FEI		SB132L 60)54 (086)	
	CHANGES	S FROM	THE PLANS	AND SPEC	CIFICATION	S OR DO			KE THE HEREIN BED WORK NOT	
Description of w and force accou be made for idle	unt. Unless of	ne, estima therwise s	te of quantities tated, rates for	and prices to rental of equip	be paid. Seg pment cover	regated bet only such tin	ween additional ne as equipment	work at contract is actually used	price, agreed price I and no allowance will	
Substitute the 15-in diameter 316 stainless steel floor drain (model ZM1737-TS) with a 15-in diameter polished nickel bronze floor drain (model Z536) at the pump station wet well.										
	ed Cost:		ed in Lump Su N/A: □	ım per Amen	idment No.	1				
Participating:	Yes: ⊠	No: □	N/A. □							_
WE, the contractor, have given careful consideration to the change proposed and hereby agree that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. By reason of this proposed change days adjustment of time will be allowed.										
** Included in	Fime Adjust	tment per	: Amendment	No. 1						



SHEET 1 OF 1 SHEETS

Contract Change Order No. 014

CONTRACT:

Jurupa Road/Union Pacific Railroad

Grade Separation Project In the City of Jurupa Valley WORK ORDER NO. CALTRANS EA NO. C8-0060 N/A N/A

LOCAL-FED AID NO. STATE-FED AID NO.

SB132L 6054 (086)

TO: <u>Granite Construction Company</u> CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

Description of work to be done, estimate of quantities and prices to be paid. Segregated between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Install three (3) vaults (see Attachment A) at the following locations:

- Sta 13+00 at Connector Rd/Miller Dwy.
- · Sta 32+00 at Connector Rd/Jurupa Rd, and
- Sta 227+00 at Connector Rd/Van Buren Blvd.

Eliminate the planned fiber optic vaults at these same locations:

- Sta 13+00 at Connector Rd/Miller Dwy,
- Sta 32+00 at Connector Rd/Jurupa Rd, and
- · Sta 227+00 at Connector Rd/Van Buren Blvd.

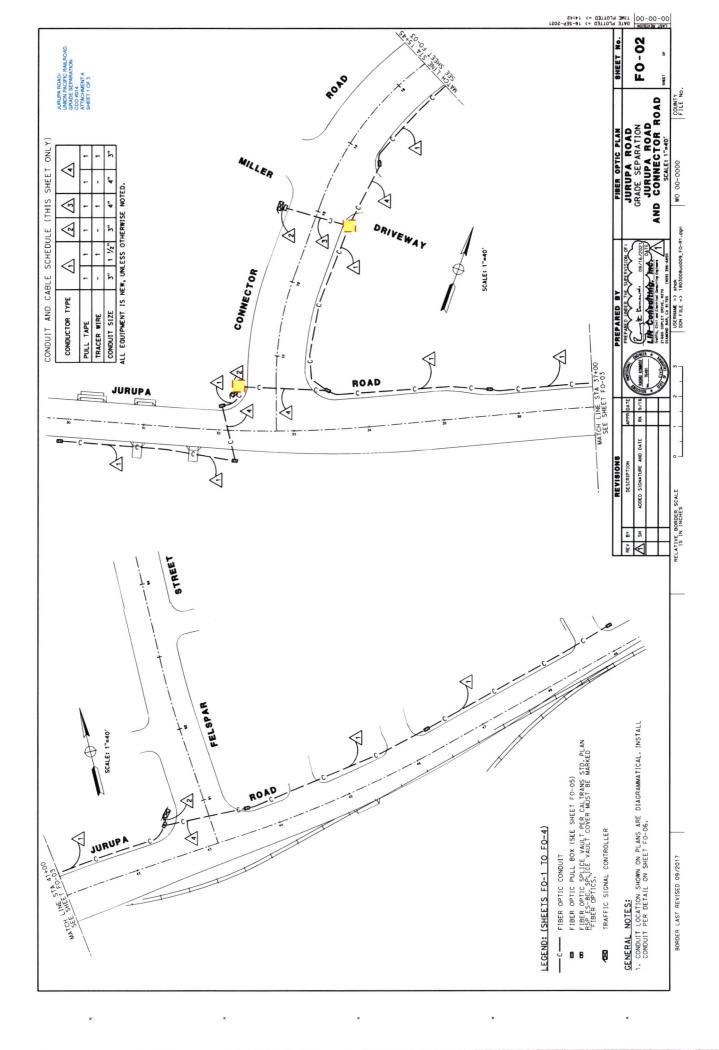
Estimat	ed Cost:	Include	ed in Lump Sum per Amendment No. 1	
cipating:	Yes: ⊠	No: □	N/A: □	

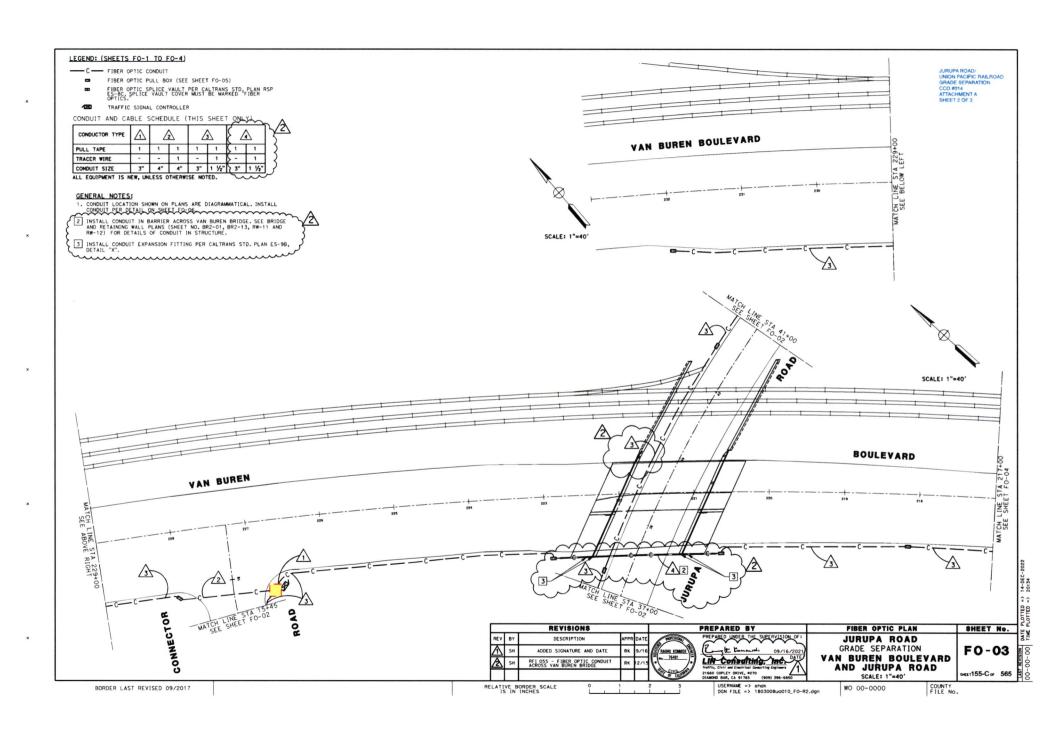
WE, the contractor, have given careful consideration to the change proposed and hereby agree that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. By reason of this proposed change

** days adjustment of time will be allowed.

** Included in Time Adjustment per Amendment No. 1

Parti





JURUPA ROAD/ UNION PACIFIC RAILROAD GRADE SEPARATION CCO #014 ATTACHMENT A SHEET 3 OF 3



December 13, 2021

County of Riverside Transportation Department ATTN: Joseph S. Smith, PE 404 Camino del Rio South, Suite 700 San Diego, CA 92108

RE:

Project No. C8-0060 County of Riverside Transportation Department and

Granite Construction Company for Jurupa Road / UPRR Grade Separation Project

Subject: RFI 118 SUBMITTAL No. 084 Alternate Fiber Optic Splice Vault

Mr. Smith,

Reference is made to Submittal No. 084 regarding the alternative fiber optic splice vault to be used on the above referenced project. Please see the attached email request from our subcontractor, Dynalectric regarding this work.

Glenn.

At this time, we propose that the bid items for all vault installations be deleted (with the credit for these deletions to be given back to the county) and that vault installations (with the alternate product that we have submitted upon) be done under force account.

If the County requires a cost analysis breakdown, we will more than willing to accommodate their request.

Please advise.

James Adkins

Intelligent Transportation Systems
Dynalectric Los Angeles
4462 Corporate Center Dr, | Los Alamitos, CA 90720
Office: 714.828.7000 | Cell: 714.448.2108
jadkins@dyna-la.com

GRANITE CONSTRUCTION COMPANY

RESPONSE:

Alternate fiber optic splice vaults may be constructed at the following locations at T&M and per Submittal 084:

- Jurupa Rd/Connector Rd
- Connector Rd/Miller Driveway
- Van Buren Blyd/Connector Rd

All other locations are to be constructed per plan.

- Sal Orozco 3/10/2022



SHEET 1 OF 1 SHEETS

Contract Change Order No. 017

CONTRACT:

Jurupa Road/Union Pacific Railroad Grade Separation Project

Grade Separation Project In the City of Jurupa Valley

WORK ORDER NO.

CALTRANS EA NO.

LOCAL-FED AID NO.

STATE-FED AID NO.

SB132L 6054 (086)

TO: <u>Granite Construction Company</u> CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

Description of work to be done, estimate of quantities and prices to be paid. Segregated between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

This contract change order provides resolution to Bid Items #146, #146.F, and Notice of Potential Claim (NOPC) No. 2 "Traffic Signal System Removal Jurupa Van Buren" and Potential Claim Record (PCR) No. 12 "Electrical BI 146 & 146F" as agreed to at the Executive Partnering Meeting on October 4, 2023. The bid items shall be modified as indicated:

Bid Item #146 "SIGNAL AND LIGHTING SYSTEM (CONNECTOR ROAD AND VAN BUREN BLVD)"

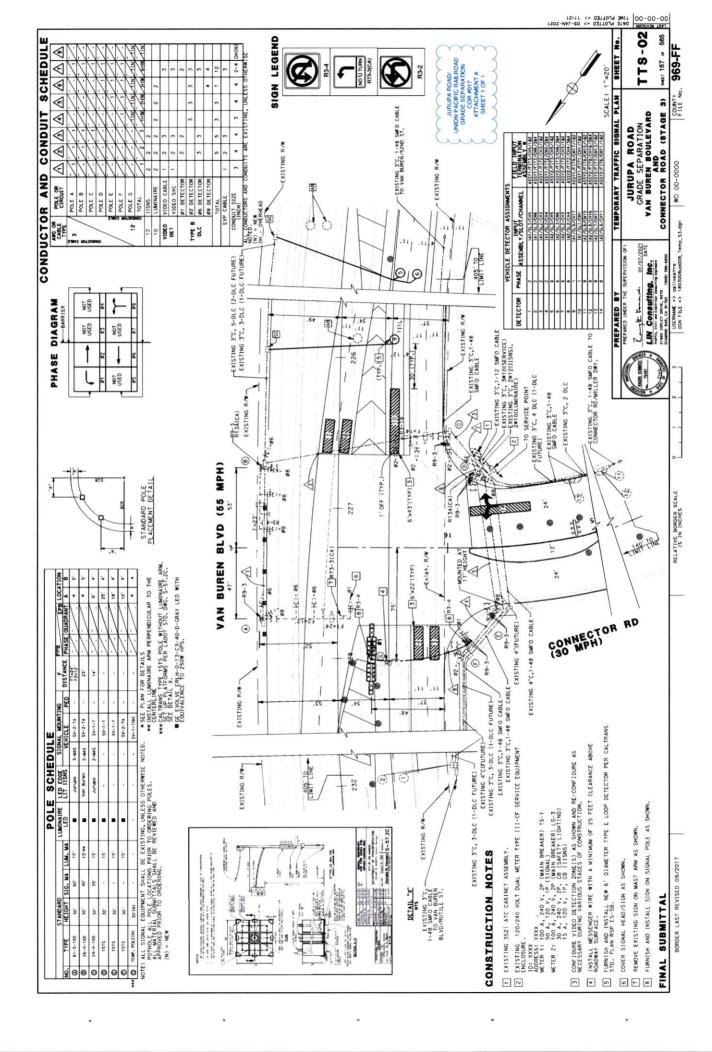
- Delete all work associated with contract plan sheet, TTS-02, Temporary Traffic Signal Plan at Van Buren Boulevard and Connector Road (Stage 3) – refer to Attachment A.

Bid Item #146.F "MODIFY SIGNAL AND LIGHTING"

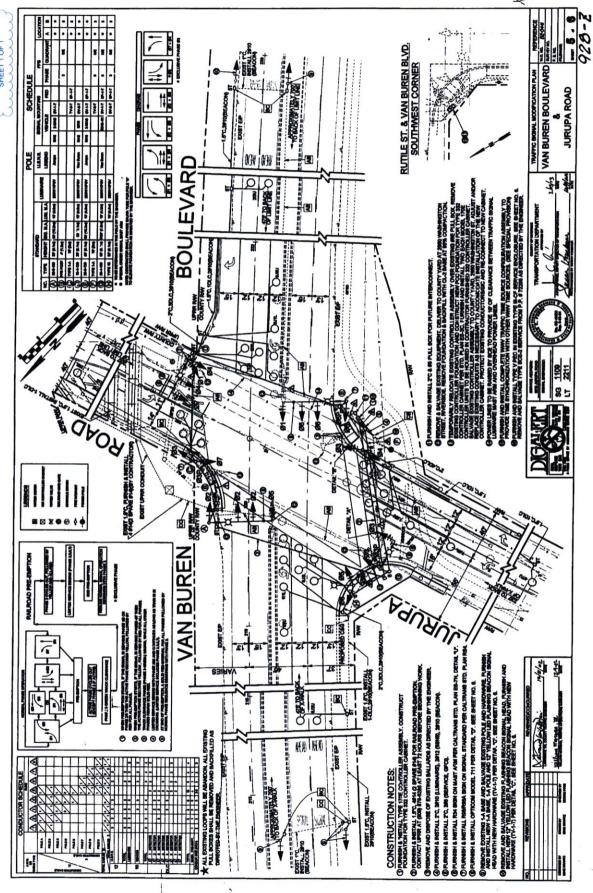
- The following components are included in this bid item:
 - All temporary work and traffic signal modifications at the intersection of Van Buren Blvd/Jurupa Rd per the attached as-built plan Sheet 5, Traffic Signal Modification Plan at Van Buren Boulevard and Jurupa Road, dated February 3, 2003 – refer to Attachment B.
 - Incorporate all temporary work at the intersection of Van Buren Blvd/Connector Rd per mark-ups on the attached plan sheet TTS-01, Temporary Traffic Signal Plan at Van Buren Boulevard and Connector Road (Stage 2) refer to Attachment C. Make any necessary additional adjustments to this intersection as directed by the Engineer. The permanent traffic signal at this intersection shall reflect plan sheet TTS-01 in Attachment D.
 - Include all work to establish and remove temporary power at the intersection of Van Buren Blvd/Connector Rd, which includes the placement of k-rail along northbound Van Buren Blvd, and installation of all temporary equipment and gear. All traffic signal gear and components shall be picked up, installed, and subsequently removed and returned to the County yard upon completion of the work, or as directed by the Engineer. This bid item shall also capture all work related to Change Order Request (COR) #014.
- Incorporate all necessary traffic signal modifications at the intersection of Van Buren Blvd/Rutile St as directed by the Engineer henceforth.

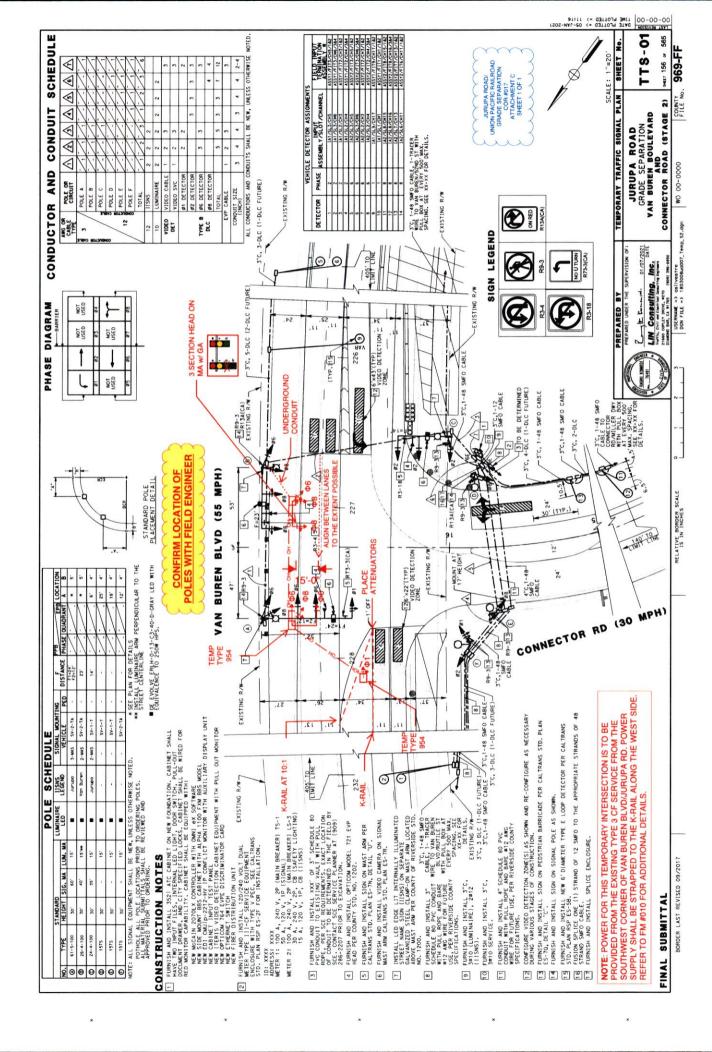
This change order resolves Notice of Potential Claim No. 2 "Traffic Signal System Removal Jurupa Van Buren" and Potential Claim Record (PCR) No. 12, "Electrical BI 146 & 146F," and shall relieve the County of any future potential claims regarding Bid Item #146 and Bid Item #146.F. The Contractor commits to waive their rights to pursue any future potential claims and agrees that one will not be submitted on behalf of their electrical subcontractor regarding these bid items.

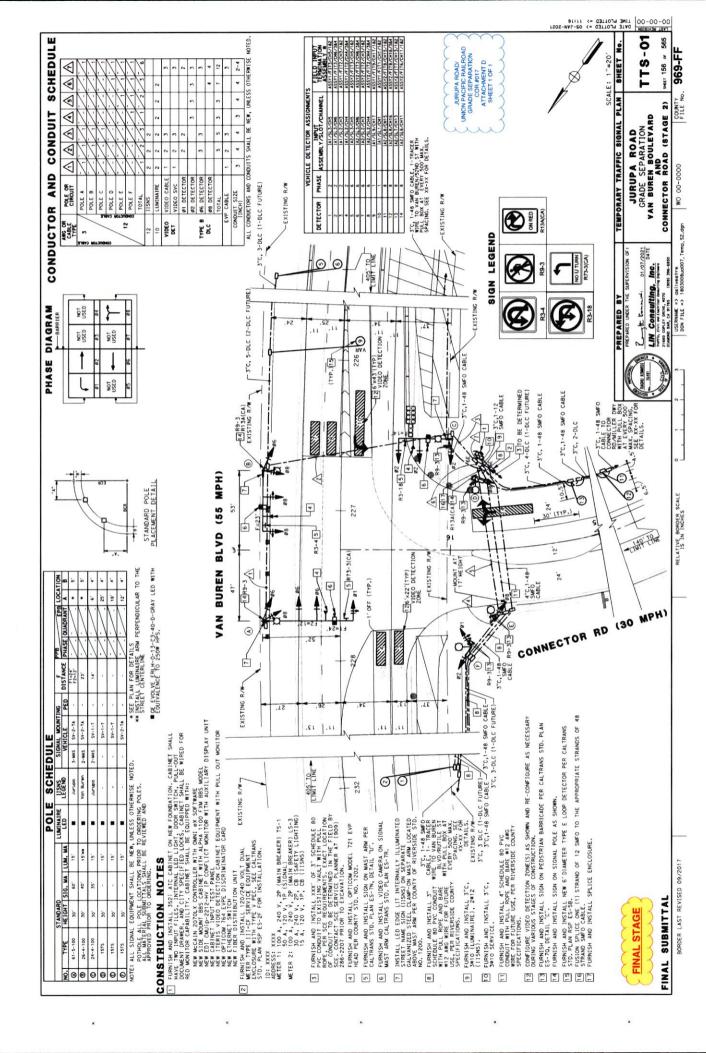
Estimated Cost: Participating: Yes: ⊠	Included in Lump Sum per Amendment No. 1 No: □ N/A: □	
except as may otherwise be prices shown above. By rea	en careful consideration to the change proposed and hereby agree that we noted above, and perform all services necessary for the work above specifically on of this proposed change days adjustment of time will be allow street per Amendment No. 1	ied, and will accept as full payment therefor the



JURUPA ROAD/
UNION PACIFIC RAILROAD
GRADE SEPARATION
COR #117
ATTACHMENT B
SHEET 1 OF 1









SHEET 1 OF 1 SHEETS

Contract Change Order No. 020

CONTRACT:	Jurupa Road/Union Pacific Railroad	WORK ORDER NO.	C8-0060
	Grade Separation Project In the City of Jurupa Valley	CALTRANS EA NO. LOCAL-FED AID NO.	N/A
			N/A
		STATE-FED AID NO.	SB132L 6054 (086)

TO: Granite Construction Company CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT

INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.
Description of work to be done, estimate of quantities and prices to be paid. Segregated between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.
Extend the duration of Bid Item #167, "Excavation Support Systems, Shoring and Utility Support," for Stage 1 Van Buren Boulevard temporary shoring materials until project completion and acceptance of the Project as complete by the County of Riverside.
Estimated Cost:Included in Lump Sum per Amendment No. 1 Participating: Yes: ⊠ No: □ N/A: □
WE, the contractor, have given careful consideration to the change proposed and hereby agree that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. By reason of this proposed change** days adjustment of time will be allowed.
** Included in Time Adjustment per Amendment No. 1



SHEET	1	OF	1	SHEETS

Contract Change Order No. 021

CONTRACT:	Jurupa Road/Union Pacific Railroad Grade Separation Project In the City of Jurupa Valley	WORK ORDER NO.	C8-0060	
		CALTRANS EA NO.	N/A	
		LOCAL-FED AID NO.	N/A	
		STATE-FED AID NO.	SB132L 6054 (086)	

TO: <u>Granite Construction Company</u> CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.		
Description of work to be done, estimate of quantities and prices to be paid. Segregated between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.		
Furnish and maintain the entire dewatering system for Stage 1 construction of the Jurupa Road Undercrossing (BR-2) from May 18, 2023, through April 15, 2024. All work shall be performed per the applicable sections of the contract documents.		
This change order resolves Notice of Potential Claim No. 5, dated December 7, 2022.		
Estimated Cost: Included in Lump Sum per Amendment No. 1		
Participating: Yes: ⊠ No: □ N/A: □		
WE, the contractor, have given careful consideration to the change proposed and hereby agree that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. By reason of this proposed change** days adjustment of time will be allowed.		
** Included in Time Adjustment per Amendment No. 1		



SHEET 1 OF 1 SHEETS

Contract Change Order No. 022

CONTRACT:

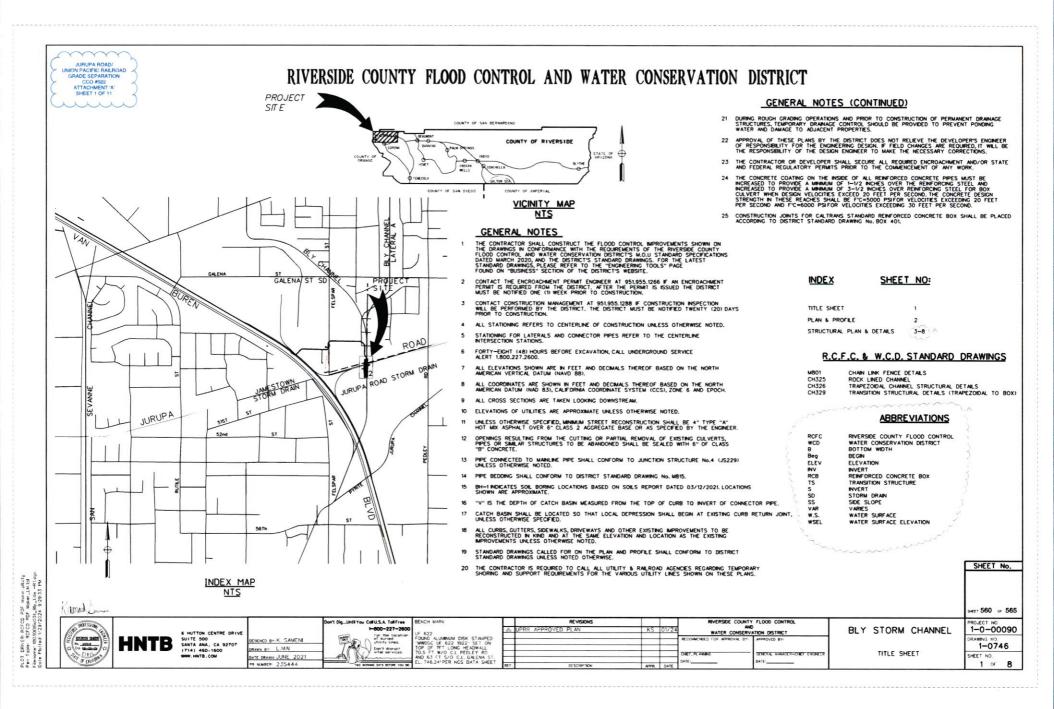
Jurupa Road/Union Pacific Railroad

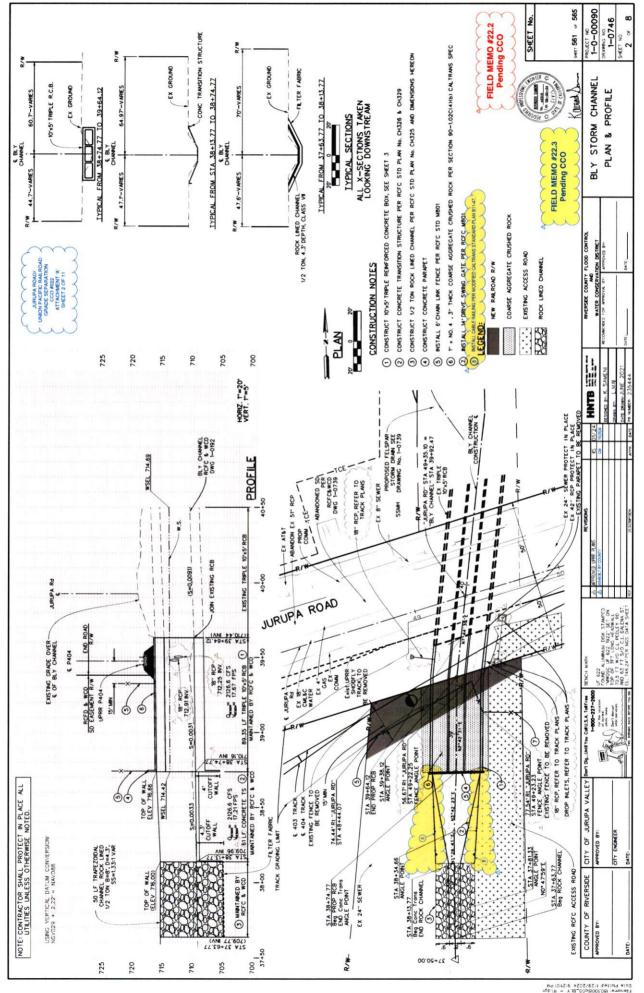
Grade Separation Project In the City of Jurupa Valley WORK ORDER NO. CALTRANS EA NO. C8-0060 N/A N/A

LOCAL-FED AID NO. STATE-FED AID NO.

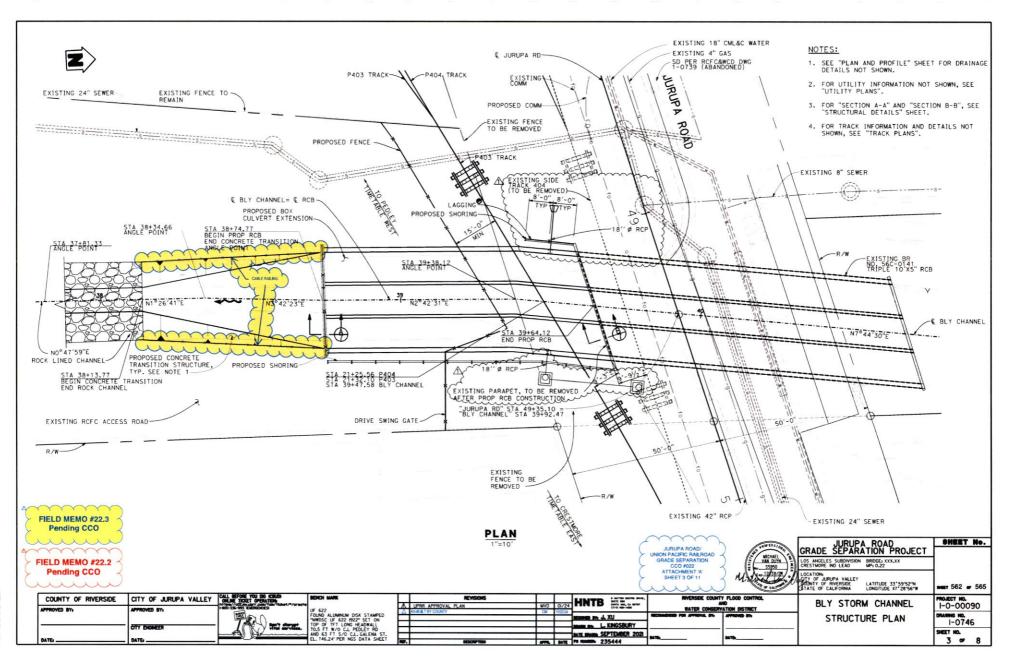
SB132L 6054 (086)

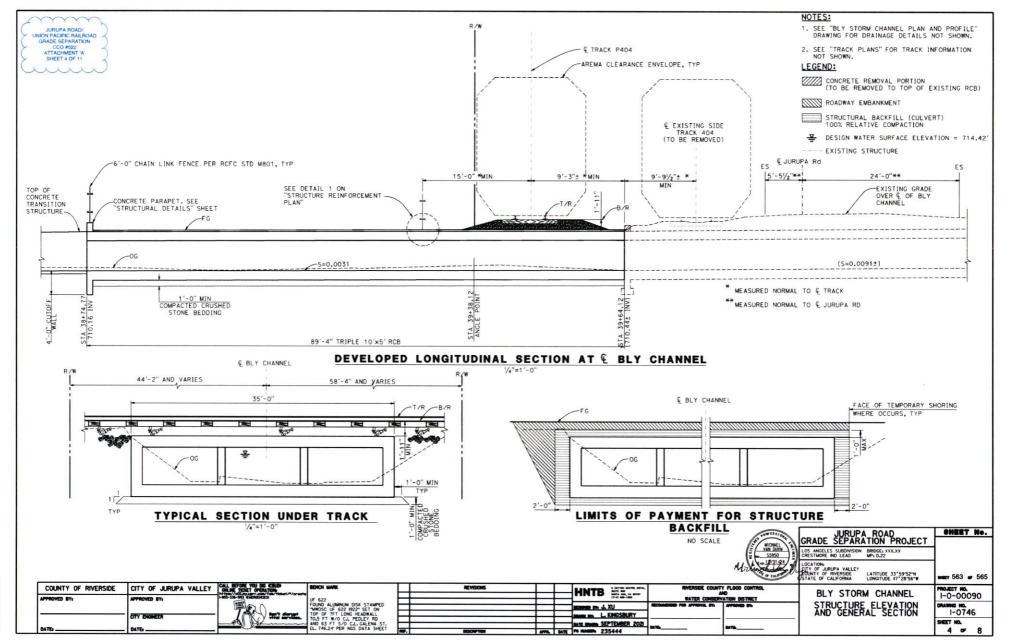
TO: Granite Construction Company CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT





PLOT DRIVER: RCFCD PDF Moker_LM.tdl Filename: 180.50081600_BLY = 81.dgn Dote Plotted: 17.29/20.24 9:21:01 PM





DESIGN SPECIFICATION AND GEOMETRY: GENERAL NOTES

THE RCB CULVERI DESIGN SHALL MET ALL APPLICABLE PORTIONS OF THE STATE OF CALIFORNIA GENERAL LAWS AND IN ECULALINGS AND IN ACCORDANGE STATE OF CALIFORNIA GENERAL RESEARCH ANNUAL EXCEPT AS MODIFIED BELOW:

IN ADDITION TO AREMA'S REQUIREMENTS, SPECIAL REQUIREMENTS OF THE THE METHODAD COMPANY SHALL BE FOLLOWED. UPRR GRADE SEPARATION GLIDE LINES (JAN 2016) AND UPRR GLIDELINES FOR TEMPORARY SHORING (OCTOBER 2004) EXCEPT AS MODIFIED BELOW:

DESIGN CRITERIA AND GALDELINES, SECTION 25 OF CALTRANS WEND TO CONTENT OF THE RALLROADS DESIGNERS WANGE SHALL SHALL AREPT OF EALINE REQUIREMENTS NO SPECIFICALLY COVERED IN THE AREWA MANUAL SHALL BE IN ACCORDANCE WITH THE CURRENT AND CENTER CRITICAL PROBLEM OF ASSETT OF THE BOX ARE SHOWN ON THE PLANS.

GOVERNING CRITERIA:

1. 2018 AREMA MANUAL FOR RAILWAY ENGINEERING, CHAPTER 8, PART 16.

2. CONSTRUCTION SPECIFICATIONS WILL BE IN ACCORDANCE WITH AREMA CHAPTER 8, PARTICLE 7 AND THE SPECIAL ENDICABLE CHAPTERS OF THE COND RAGEM ANUAL SUPPLIMENTED WITH SPECIAL PROVISIONS AS ABOUTED WITH SPECIAL PROVISIONS AS ABOUT ABOUT OF SUPPLIMENTS"), DATED LINES OAN. 5, 2010.

INCLUDES WEIGHT OF THE COVER AND TRACKS, CUGBA AND WALKHAY, BALLAST RETAINER, MATERPROOFING, HANDRAIL, MISCELLANGOUS METAL PLUS 13" MIN BALLAST UNDER TIE AND 30" MAX BALLAST TO TOP OF RAIL. DESIGN LOADS: DEAD LOAD

SEISMIC LOAD LIVE LOAD 3 .

COOPER E-80 LIVE LOAD PLUS APPLICABLE IMPACT.

SEISMIC BEARING PRESSURE: AN INCREMENTAL INVERTED TRIANGLE SEISMIC EARTH PRESSURES = 36H PSF (AREMA SURVIVABILITY LIMITS) GEOTECHNICAL REPORT BY LEIGHTON GEOTECHNICAL DESIGN REPORT (PGDR), JUNE 4, 2021. ALLOWABLE SOIL BEARING PRESSURE = 3 KSF

CONCRETE

SOIL

4.

ALL CONCRETE MATERIAL, PLACEMENT AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH CHAPTER 8 OF THE CURRENT EDITION OFAREMA AND THE FOLLOWING:

1. MINIMUM COMPRESSIVE STRENGTH 4,000 LB. PER SOUARE INCH AT 28 DAYS.

2. EXPOSED SURFACES SHALL BE FORMED IN A MANNER THAT WILL PRODUCE A SMOOTH AND UNIFORA APPEARANCE WITHOUT KINBBING OR PLASTERING. EXPOSED EDGES OF 90° OR LESS ARE 10 BE CHAMFRED ¾...

3. CONCRETE SHALL BE PROPORTIONED SUCH THAT THE WATER-CEMENTITIOUS MATERIAL RATIO (BY WEIGHT) DOES NOT EXCEED THE VALUES IN AREMA TABLE 8-1-9.

4. CEMENT SHALL BE TYPE 1, 11 OR 111 PORTLAND CEMENT PER ASTM C150.

5. COARSE AGGREGATE SHALL BE SIZE NO. 67.

6. FINE AGGREGATE SHALL BE NATURAL SAND.

7. ADMIXTURES, OTHER THAN AIR ENTRAINMENT, SHALL NOT BE USED WITHOUT APPROVAL BY THE RAILROAD COMPANY.

8. MEMBRANE CURING COMPOUND SHALL CONFORM TO ASTM C309 TYPE 2.

APPLY THOROC EPOXY ADHESIVE 24LPL OR APPROVED ALTERNATE BEFORE NEW CONCRETE AGAINST HARDENED SURFACES.

IO.CONTRACTOR SHALL ADDRESS ALL APPLICABLE REQUIREMENTS OUTLINED IN SECTIONS 6.2 OF THE "UPPR/BNSF GUIDELINES FOR RAILROAD GRADE SEPARATION PROJECTS".

REINFORCING STEEL:

- CURRENT REINFORCING STEEL SHALL BE DEFORMED, NEW BILLET BARS PER ASTM A615 SPECIFICATIONS AND MEET GRADE 60 REQUIREMENTS.
- REINFORCING STEEL REQUIRING FIELD WELDING OR BENDING SHALL CONFORM 1 ASTM A706 SPECIFICATIONS, GRADE 60.
- FABRICATION OF REINFORCING STEEL SHALL BE PER CHAPTER 7 OF THE C MANNAL OF STRANDARD PRACTICE. DIMENSIONS OF BENDING DETAILS SHALL OUT 70 OUT OF BARS.
- REINFORCING STEEL IS TO BE BLOCKED TO PROPER LOCATION AND SECURELY WITHED AGAINST DISPLACEMENT. TACK WELDING OF REINFORCING IS PROHIBITED. MINIMUM CONCRETE COVER NOT OTHERWISE NOTED SHALL MEET CURRENT AREMA REQUIREMENTS.
- CONTRACTOR SHALL ADDRESS ALL APPLICABLE REQUIREMENTS OUTLINED IN SECTIONS 6.2 OF THE "UPREVBNSF GUIDELINES FOR RAILROAD GRADE SEPARATION PROJECTS". Š.

RAILING:

DESIGN AND WORKMANSHIP OF RAILINGS SHALL BE PER 2018 AREMA MANUAL. CLEAN THESA SECTION 8.5. CLEAN THESAS OF BOLTS AND NUTS AFFER CALUMIZATION SO THAT NUTS TURN FREELY ON BOLTS, OVER SIZED NUTS ARE NOT ALLOWED.

SHOP DRAWINGS:

THE CONTRACTOR SHALL PROVIDE THE FOLLOWING SHOP DRAWINGS/SUBMITTALS TO THE ENGINEER AND UPPER FOR APPROVAL IN ACCORDANCE WITH STANDARD SPECIFICATIONS.

SHOP DRAWINGS (DESIGNED AND SIGNED BY A CALIFORNIA REGISTERED CIVIL OR STRUCTURAL ENGINEER):

ALL CONSTRUCTION TEMPORARY SUPPORTS.
SHORMEN FOR EXAMPLION FENCING.
AS REQUIRED BY THE ENGINEER AT NO ADDITIONAL COST TO THE
REINFORCING STEEL.

COUNTY.

CONCRETE MIX DESIGNS.
CONCRETE ADMITURES AND OR CURING COMPOUNDS.
MACNESTIME ADMITURES AND OR CURING COMPOUNDS.
MACNESTIME PHOSPHATE CONCRETE SPECIFICATIONS.
ENTENDO OF CURING CONCRETE ELEMENTS. STRUCTURAL STEEL MILL CERTIFICATION.
AS REQUIRED BY THE ENGINEER AT NO ADDITIONAL,
COST TO THE COUNTY.

EXISTING UTILITIES:

1. THE CONTRACIONS SHALL BE RESPONSIBLE FOR LOCATION ALL EXISTING
UTILITIES WITHIN THE WORK AREA OF THE STRUCTUME BEFORE PROCEEDING
WITH THE WORK AND PROVIDING PROTECTION FOR THE VARIOUS UTILITIES AFFECTED.

EXCAVATION AND SOIL COMPACTION:

- 1. BACKFILL SHALL COMPLY WITH THE REQUIREMENTS OF AREMA CHAPTER 8, PART 16, ARTICLE 16.2.3.
- 2. WHEN BACKFILLING AT STRUCTURE THE CONTRACTOR SHALL BE REQUIRED TO ATTAIN U. ODCS OF WAXIMUM DERISTY, BY WEDDITED PROCTOR (ASIM) D1557AAAFHO TIRO) PER UPRE GENERAL CONDITIONS AND SPECIFICATIONS SECTION 31 Z3 26, PART 3.02C ADDITIONALLY, COMPACTION OUTSIDE OF THE ZO ZDME WINST MEET HELE FEOLINEMENTS OF PART 3.02B OF THE GENERAL CONDITIONS AND SPECIFICATIONS.

SITE CONDITIONS

THE CONTRACTOR SHALL VERIEY IN ADVANCE ALL PERTINENT DIMENSIONS AND ELEVATIONS THAT MIGHT DIRECTLY AFFECT FRREATOR OR CONSTRUCTION OF SHAPE AND OR PARENCATION OF MEMBERS OSHALL BEGIN PRIOR TO THE VERRIFICATION OF FIELD MEASUREMENTS AND CONTINUE OF THE LOW ASOFTEMENTS AND THE CONTINUE OF THE LOW ASOFTEMENTS AND FIRE THE CONTINUE OF T

MISCELLANEOUS NOTES

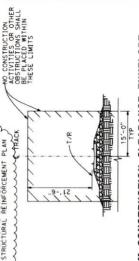
1. THE EXISTING TRACK IS TO REMAIN IN SERVICE DURING CONSTRUCTION.

- 10 2. CONTACT THE UNION PACIFIC "CALL BEFORE YOU DIG" NUMBER 90 DAYS (NOT LESS THAN 60 DAYS) PRIOR TO PROPOSED CONSTRUCTION START DATE, PRIOR CONSTRUCTION, CONFIRM THAT ALL NECESSARY RELOCATIONS HAVE BEEN COMPLETED. THE CYBD NUMBER 1S: 1-800-336-9193.
- ANY REQUIRED CONSTRUCTION SUBMITTALS SHALL OBTAIN THE APPROVAL OF BOTH THE ENGINER AND UPRR PRIOR TO ORDERING MATERIAL OR STARTING CONSTRUCTION. 3

4. DIRECT CHANNEL FLOW AS REQUIRED TO PERFORM WORK.

(INDEX TO PLANS

1 STRUCTURE PLAN
STRUCTURE ELEVATION AND GENERAL SECTION
STRUCTURAL GENERAL NOTES NO.1
STRUCTURAL GENERAL NOTES NO.2
STRUCTURAL BETAILS
STRUCTURAL DETAILS



MINIMUM CONSTRUCTION CLEARANCE ENVELOPE

BOTTOM OF RAIL CONSTRUCTION JOINT RIGHT OF WAY REINFORCEMENT ABBREVIATIONS: BAR CONST JT REINF STA STD TAR

200 138/0		JIRUPA	ROA	9	SMEET No.
THE STATE OF THE S	GRADE	SEPARA	TION	PROJECT	
SSSSO NAN BUTN	LOS ANGELES CRESTMORE IN	SUBDIVISION ID LEAD	BRIDGE: XX MP: 0.22	xxx.	
MAKEN	CITY OF JURU	PA VALLEY IVERSIDE LIFORNIA	LONGITUDE 33	33"59'52"N 87"28'56"W	seer 564 er 565

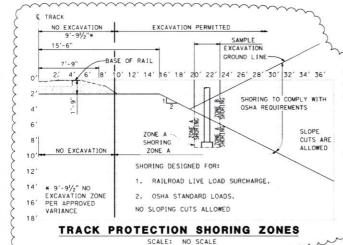
PROJECT NO. 1-0-00090 DRAWNG NO. 1-0746

STRUCTURAL GENERAL NOTES NO.I BLY STORM CHANNEL

COUNTY OF RIVERSIDE	CITY OF JURUPA VALLEY CALL	REFORE YOU DIS CRUD	BENCH MARK	Г
APPROVED BY:	APPROVED BY: 1400-3	Market Consists	UF 622 FOUND ALUMINUM DISK STAMPED	
	CITY BIGNEEN	A STATE OF THE STA	TOP OF TFT LONG HEADWALL TO,S FT W/O C,L PEDGSY RD	
DATE:	DATE:		EL. 746.24" PER NGS DATA SHEET	- 1

NATIONAL COUNTY PLOCE CONTR	9	VATION DISTINCT						8
MANAGE COOK		WATER CONSERVA		SCHOOL FOR SPRINK, ST.				
Burn son	91.24 The Carrier of the Party is when the Party	1110 000-1000	07/0000	T XD	KINGSBURY		SEPTEMBER 2021	IN 235444
	Ľ			OF STREET	-		DATE DRAFFIE	-
	01/24	Ī				Γ	Γ	DATE
	OM							Ę
REVISIONS	IBBB APPROVAL PLAN							DESCRIPTION
	V	İ						é
			DIEN CTAMPER	22" SET ON	HEADWALL	PEDCSY RD	L. CALENA ST.	S DATA SHEET

JURUPA ROAD/
JURUPA ROAD/
GRADE SEPARATION
CCO #022
ATTACHMENT 'A'
SHEET 5 OF 11



GENERAL NOTES:

1. ALL DIMENSIONS ARE MEASURED PERPENDICULAR TO & OF TRACK.

 PRIOR TO COMMENCING ANY WORK, THE CONTRACTOR SHALL SUBMIT FOR APPROVAL BY THE RAILROAD DETAILED PLANS INDICATING THE NATURE AND EXTENT OF THE TRACK PROTECTION SHORING PROPOSED. THE CONTRACTOR SHALL INSTALL THE TEMPORARY SHORING SYSTEM PER THE APPROVED PLANS, DESIGN OF THE TEMPORARY SHORING SYSTEM PER THE APPROVED PLANS, DESIGN OF THE TEMPORARY SHORING SYSTEM TO COMPLY WITH GUIDELINES FOR TEMPORARY SHORING.

. FOR EXCAVATION WHICH ENCROACH INTO ZONE A, SHORING PLANS SHALL BE ACCOMPANIED BY DESIGN CALCULATIONS. PLANS AND CALCULATIONS MUST BE SIGNED AND STAMPED BY A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF CALIFORNIA. TEMPORARY SHORING NOTES:

 ALL TEMPORARY SHORING SHALL BE DESIGNED PER LATEST UPRR GUIDELINES AND PROJECT SPECIFICATIONS AND SHOULD BE SIGNED AND SEALED BY AN ENGINEER LICENSED IN THE STATE OF CALIFORNIA.

 CONTRACTOR TO COORDINATE TEMPORARY SHORING IF APPLICABLE TO RETAINING WALLS TO RELATED REQUIREMENTS OF JURUPA ROAD UNDERPASS.

3. AFTER CONSTRUCTION, CONTRACTOR SHALL REMOVE ALL TEMPORARY SHORING INCLUDING TIEBACK ANCHORS IF TIEBACK SYSTEM IS USED FOR SHORING, CONTRACTOR SHALL COMPLY WITH UPPR GENERAL SHORING ZOME REQUIREMENTS AS DETAILED ON "TRACK PROTECTION SHORING ZONES" DETAIL OF THIS SHEET.

UPRR MINIMUM CRITERIA FOR TRACK, SHORING & EXISTING STRUCTURE MONITORING:

1. MONITORING PROGRAM

TRACK, SHORING AND EXISTING STRUCTURES SHALL BE MONITORED FOR SETTLEMENT AND/OR DISPLACEMENT DURING AN ADJACENT EXCAVATION, PILE DRIVING OR OTHER ACTIVITY AS DICTATED BY THE RAILROAD. A DETAILED MONITORING PLAN SHALL BE SUBMITTED FOR REVIEW BY THE RAILROAD PRIOR TO THE START OF ANY WORK. THE MONITORING PLAN SHALL COMPLY WITH SPECIFICATIONS.

2. CONTINGENCY PLANS

CONTRACTOR SHALL ADDRESS ALL APPLICABLE REQUIREMENTS OUTLINED IN SPECIFICATIONS.

A

JURUPA ROAD/
UNION PACIFIC RAILROAD
GRADE SEPARATION
CCO #0022
ATTACHMENT 'A'
SHEET 6 OF 11

GRAD

WICHAEL

VAN BUTN

S5950

LOCATION

COCESTMEN

COCATION

TO CALLED

STATE

OF CALLED

STATE

STATE

OF CALLED

STATE

STATE

OF CALLED

STATE

S

URUPA ROAD

GRADE SEPARATION PROJECT

LOS MACILES REMOVESON BROCK KKLIXY
CRESTMORE NO LEAD

MP. 0.22 KKLIX

LOCATION.

LOCATION:
CITY OF JURUPA VALLEY
GOODY OF RIVERSIDE
LATITUDE 33'59'52"N
LONGITUDE 17'28'56"#

∍€1 565 **☞** 565

COUNTY OF RIVERSIDE CITY OF JURUPA VALLEY

APPROVED BY:

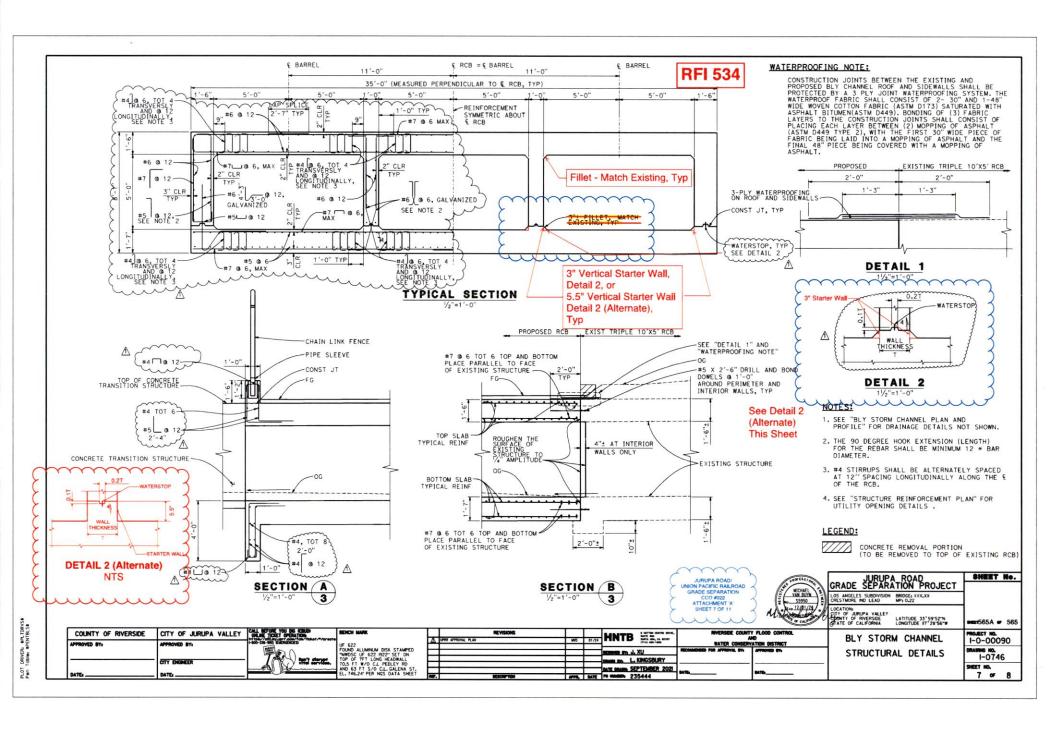
ONLY TO SURE OF AUTOMATION OF COMMENT OF C

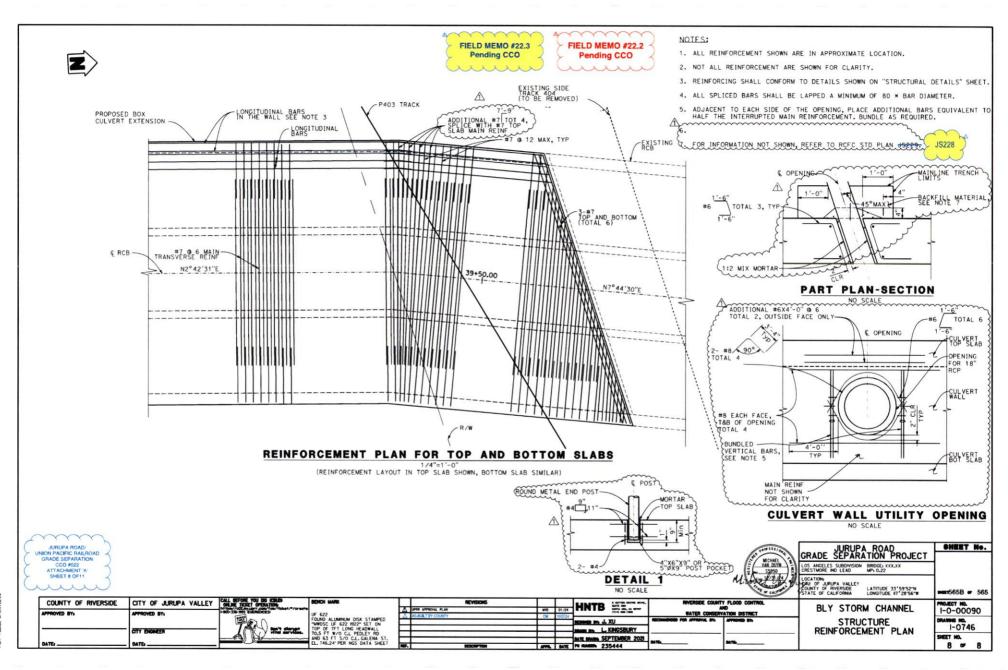
UF 622
UF 622 ALUMINUM DISK STAMPED
"MWDSC UF 622 1932" SET ON
TOP 0F 7FT LONG HEADWALL
70.5 FT W/O C.L PEDESY RD
AND 63 FT S/O C.L. GALENA ST.
EL. 746.24" PER NGS DATA SHEET

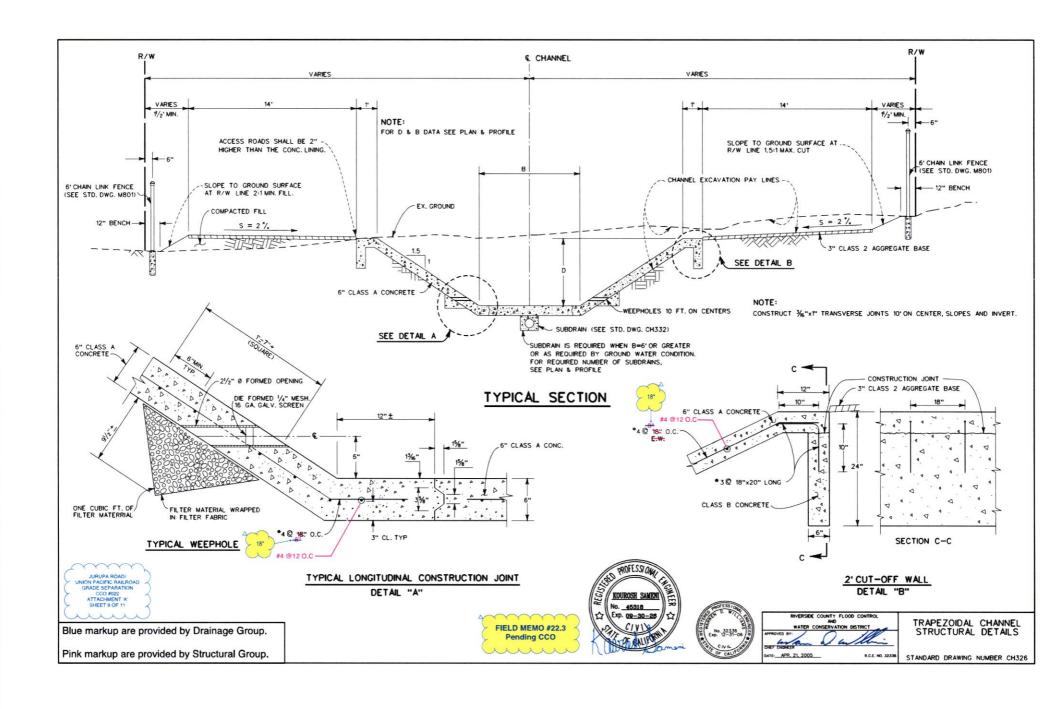
	REVISIONS			HNTB	NOVENSEE COUNT	T PLUGG CONTROL
Δ	UPRR APPROVAL PLAN	W0	01/24	HNTB	WATER CONSERV	ATION DETRICT
					RECOLARDEED FOR APPROVAL DIS	
				DESIDED BY J. XU	NECOMEDOES FOR SPYROUGH BIT	ATTIONED BIS
				BRANCE BY L. KINGSBURY	l	l .
				DATE DRAWN SEPTEMBER 2021	DATE:	DATE:
ø.	DESCRIPTION	APPR.	DATE	PB HARRY 235444		

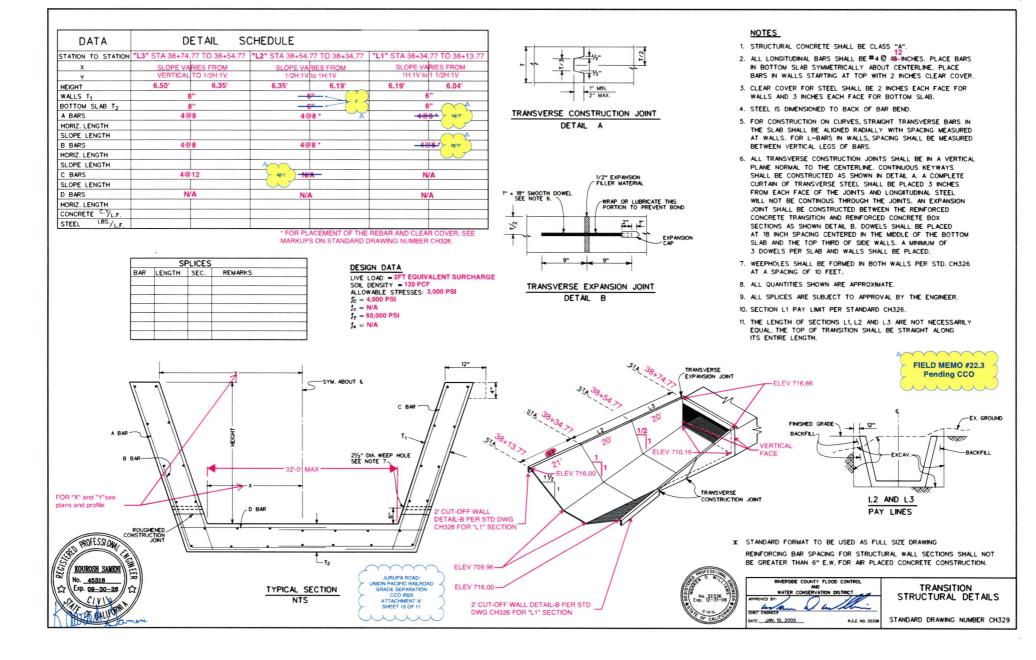
BLY STORM CHANNEL STRUCTURAL GENERAL NOTES NO.2 POATEN NO.2

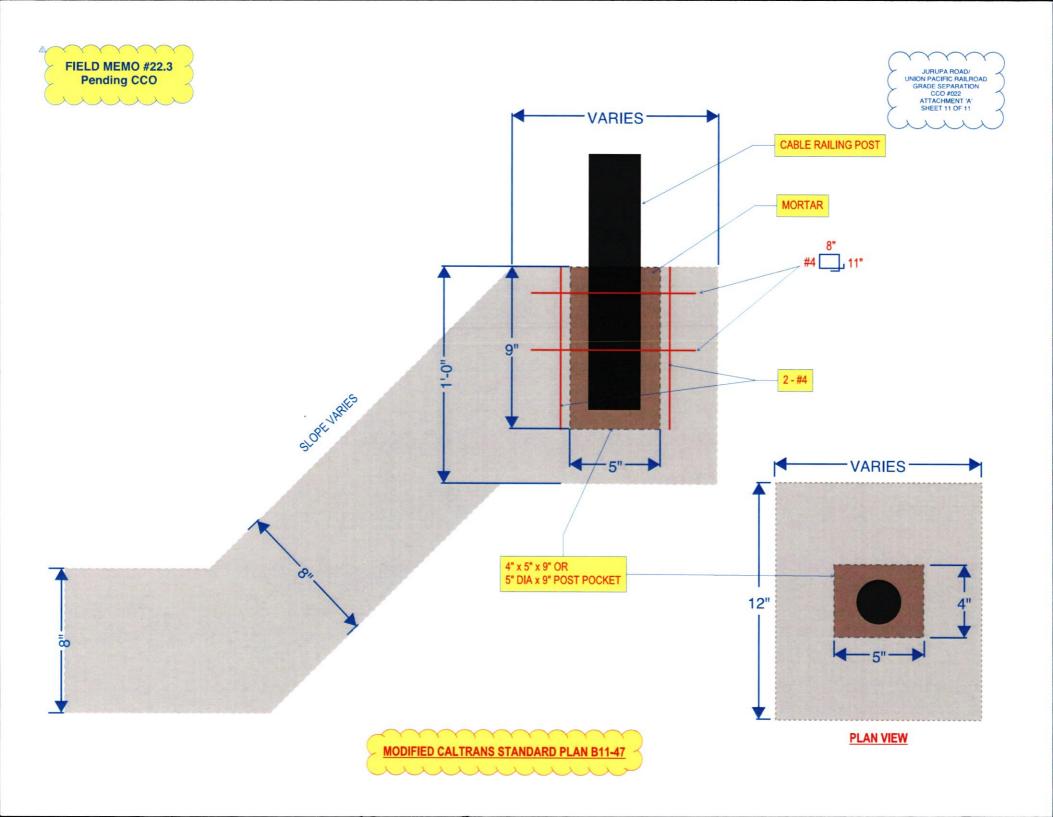
SHEET NO.











Since additional funding has been allocated through use of federal American Rescue Plan Act (ARPA; (Title VI of the Social Security Act Section 602 et seq.) funds, the COUNTY will administer and distribute those funds in accordance with ARPA. ARPA requires that payments from the Coronavirus Fiscal Recovery Fund be used to respond to the public health emergency or its negative economic impacts, to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay, provide government services to the extent the reduction of revenue due to COVID-19 public health emergency, and to make necessary investments in water, sewer or broadband infrastructure. It is effective beginning May 17, 2021 and ends on December 31, 2026.

Subrecipient acknowledges and agrees that this Agreement is subject to the federal requirements, including the federal provisions provided below:

- 1. NON-DISCRIMINATION. Subrecipient shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. S1210 et seq.) and all other applicable laws or regulations.
- 2. EQUAL EMPLOYMENT OPPORTUNITY/ FAIR EMPLOYMENT PRACTICES/ FEDERAL PROVISIONS. During the performance of this Agreement, the Subrecipient shall not deny benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age, or sex. Subrecipient shall ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.
- A. Subrecipient shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Code of Regulations, Title 2, Section 11000 et seq.), the provisions of Executive Order 11246 of Sept. 23, 1965 and of the rules, regulations, and relevant orders of the Secretary of Labor, the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.8), and of the rules, regulations or standards adopted by the County to implement such article.
- B. The Subrecipient shall comply with the provisions of the Copeland "Anti-Kickback" Act, 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Agreement.
- 3. CLEAN AIR ACT. The Subrecipient agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. Section 7401 etseq. The Subrecipient agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the California Governor's Office of Emergency Services, Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office. The Subrecipient agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

4. FEDERAL WATER POLLUTION CONTROL ACT

The Subrecipient agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. Sections 1251 et seq.

The Subrecipient agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The Subrecipient agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

5. DEBARMENT AND SUSPENSION CLAUSE

This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Subrecipient is required to verify that none of the Subrecipient, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The Subrecipient must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. This certification is a material representation of fact relied upon by the County. If it is later determined that the Subrecipient did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

6. BYRD ANTI- LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)

Subrecipients who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the County.

APPENDIX A, 44 C.F.R. PART 18- CERTIFICATION REGARDING LOBBYING

The undersigned [Subrecipient] certifies, to the best of his or her knowledge, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this

transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Subrecipient certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Subrecipient understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

SUBRECIPIENT

By		
Date _		

PROCUREMENT OF RECOVERED MATERIALS

In the performance of this Agreement, the Subrecipient shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired

- A. Competitively within a timeframe providing for compliance with the contract performance schedule;
- B. Meeting contract performance requirements; or
- C. At a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program

The Subrecipient also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

8. ACCESS TO RECORDS

The following access to records requirements apply to this Agreement:

- A. The Subrecipient agrees to provide the County, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Subrecipient which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.
- B. The Subrecipient agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- C. The Subrecipient agrees to provide the FEMA Administrator or his or her authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- D. In compliance with the Disaster Recovery Act of 2018, the County and the Subrecipient acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

9. DEPARTMENT OF HOMELAND SECURITY SEAL, LOGO, FLAGS

The Subrecipient shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

10. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The Subrecipient will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

11. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

12. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS The Subrecipient acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the Subrecipient's actions pertaining to this Agreement.

FEDERAL PREVAILING WAGE

DAVIS-BACON ACT COMPLIANCE (applicable to construction contracts in excess of \$2,000 awarded by grantees and subgrantees when required by Federal grant program legislation)

To the extent required by any Federal grant programs applicable to expected funding or reimbursement expenses incurred in connection with the services provided under this Agreement, Subrecipient agrees to comply with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5) as set forth below.

- A. The Subrecipient shall be bound to the provisions of the Davis-Bacon Act, and agrees to be bound by all the provisions of Labor Code section 1771 regarding prevailing wages. All labor on this project shall be paid neither less than the greater of the minimum wage rates established by the U.S. Secretary of Labor (Federal Wage Rates), or by the State of California Director of Department of Industrial Relations (State Wage Rates). Current DIR requirements may be found at http://www.dir.ca.gov/lcp.asp. Additionally, wages are required to be paid not less than once a week.
- B. The general prevailing wage rates may be accessed at the Department of Labor Home Page at www.wdol.gov. Under the Davis Bacon heading, click on "Selecting DBA WDs." In the drop down menu for State, select, "California." In the drop down menu for County, select "Riverside." In the drop down menu for Construction Type, make the appropriate selection. Then, click Search.

The Federal minimum wage rates for this project are predetermined by the United States Secretary of Labor. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California DIR for similar classifications of labor, the Subrecipient and subcontractors shall pay not less than the higher wage rate. The County will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Subrecipient and subcontractors, the Subrecipient and subcontractors shall pay not less than the Federal minimum wage rate which most closely approximates the duties of the employees in question.

- 14. CONTRACT WORK HOURS AND SAFETY STANDARDS (applicable to all contracts in excess of \$100,000 that involve the employment of mechanics or laborers, but not to purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence)
- A. Compliance: Subrecipient agrees that it shall comply with Sections 3702 and 3704 of the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701–3708) as supplemented by Department of Labor regulations (29 CFR Part 5), which are incorporated herein.
- B. Overtime: No contractor or subcontractor contracting for any part of the work under this Agreement which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- C. Violation; liability for unpaid wages; liquidated damages: In the event of any violation of the provisions of paragraph B of this section, the Subrecipient and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Subrecipient and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or

mechanic employed in violation of the provisions of paragraph B, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by paragraph B.

- D. Withholding for unpaid wages and liquidated damages: Subrecipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set for in paragraph C of this section.
- E. Subcontracts: The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs A through D of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs A through D of this section.
- 15. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT— Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by HUD.
- 16. RIGHTS TO DATA AND COPYRIGHTS Subrecipients and consultants agree to comply with all applicable provisions pertaining to the use of data and copyrights pursuant to 48 CFR Part 27.4, Federal Acquisition Regulations (FAR).
- 17. PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES
- A. Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy, #405-143-1 Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services As used in this clause—
- B. Prohibitions.
 - (1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons. (2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
 - (i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - (ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - (iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or (iv)Provide, as part of its performance

of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

- C. Exceptions.
 - (1) This clause does not prohibit contractors from providing—
 - a. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - b. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (2) By necessary implication and regulation, the prohibitions also do not apply to:
 - a. Covered telecommunications equipment or services that:
 - i. Are not used as a substantial or essential component of any system; and
 - ii. Are not used as critical technology of any system.
 - b. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.
- D. Reporting requirement.
 - (1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.
 - (2) The Subrecipient shall report the following information pursuant to paragraph (d)(1) of this clause:
 - (i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
 - ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services. Page 10
- E. Subcontracts. The Subrecipient shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

18. REPORTING OF MATTERS RELATED TO RECIPIENT INTEGRITY AND PERFORMANCE A. General Reporting Requirement

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in

the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

B. Proceedings About Which You Must Report

Submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
 - b. Reached its final disposition during the most recent five-year period; and
 - c. Is one of the following:
 - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
 - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (3) An administrative proceeding, as defined in paragraph 5. of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition:
 - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

C. Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

D. Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent five year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

E. Definitions

For purposes of this award term and condition:

- a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. Total value of currently active grants, cooperative agreements, and procurement contracts includes -
- (1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and
- (2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

								ı	New	(DD	10.5.2024)	Print Date: 10/23/2024 10:04:23	AIVI
ine	Unique task ID	Name	Duration	Remaining Duration	BL Start	Start	BL Finish	Finish	Total Float	Total Floa Variance	2024 Jan Feb Mar Apr May Jan Jal Aug Sep	. 2025 -	2027 Jan F
0	CONSTRUCTION/S	TAGE 1B/STRUCTURES/DRAINAGE STRUCTURES/ARC	H CULVE	RT EXT/	ARCH CUL	VERT SHO	RING SUB	MITTAL					
1 5	S.ARC.1000	PREPARE/SUBMIT SHORING ARCH CULVERT (SUB #532) STG 1B	27d	Od	2/8/2024 A	2/8/2024 A	3/19/2024 A	3/19/2024 A	04	0	1 PREPARE/SUBMIT SHORING ARCH	CULVERT (SUB #532) STG 1B	
2 8	S.ARC.1010	REVIEW & APPROVE SHORING ARCH CULVERT (SUB #532) STG 1B	10d	Od	3/20/2024 A	3/20/2024 A	4/3/2024 A	4/3/2024 A	Od	0	2 REVIEW & APPROVE SHORING	ARCH CULVERT (SUB #532) STG 1B	1
3 8	S.ARC.1020	PREPARE/SUBMIT SHORING ARCH CULVERT (SUB #532.1) STG 1B	2d	Od	4/4/2024 A	4/4/2024 A	4/5/2024 A	4/5/2024 A	Od	0	3 PREPARE/SUBMIT SHORING AR	CH CULVERT (SUB #532.1) STG 1B	
4 8	S.ARC.1030	REVIEW & APPROVE SHORING ARCH CULVERT (SUB #532.1) STG 1B	18d	0d	4/8/2024 A	4/8/2024 A	5/1/2024 A	5/1/2024 A	Od	0	4 REVIEW & APPROVE SHOR	RING ARCH CULVERT (SUB #532.1) STG 1B	!
5 5	S.ARC.1040	PREPARE/SUBMIT SHORING ARCH CULVERT (SUB #532.2) STG 1B	12d	Od	5/2/2024 A	5/2/2024 A	5/17/2024 A	5/17/2024 A	04	0	5 PREPARE/SUBMIT SHOW	RING ARCH CULVERT (SUB #532.2) STG IB	!
6 5	S.ARC.1050	REVIEW & APPROVE SHORING ARCH CULVERT (SUB #532.2) STG 1B	17d	Od	5/20/2024 A	5/20/2024 A	6/10/2024	6/12/2024 A	Od	-2	6 REVIEW & APPROV	VE SHORING ARCH CULVERT (SUB #532.2) STG 1B	
7 5	S.ARC.1060	PREPARE/SUBMIT SHORING ARCH CULVERT (SUB #532.3) STG 1B	6d	Od		6/13/2024 A		6/20/2024 A	0d		7 PREPARE/SUBMIT	T SHORING ARCH CULVERT (SUB #532.3) STG 1B	
8 5	S.ARC.1070	Review & Approve SHORING ARCH CULVERT (SUB #532,3) STG 1B	6d	Od		6/21/2024 A		6/28/2024 A	0d		8 Review & Appro	INVE SHORING ARCH CULVERT (SUB #532.3) STG 18	
9 5	S.ARC.1080	PREPARE/SUBMIT SHORING ARCH CULVERT (SUB #532.4) STG 1B	4d	Od		7/1/2024 A		7/5/2024 A	Od		9 PREPARE/SUBI	MIT SHORING ARCH CULVERT (SUB #532.4) STG 1B	
10 5	S.ARC.1090	Review & Approve SHORING ARCH CULVERT (SUB #532.4) STG 1B	11d	Od		7/8/2024 A		7/22/2024 A	0d		10 Review & A	porove SHORING ARCH CULVERT (SUB #532.4) STG 1B	
0	CONSTRUCTION/S	TAGE 1B/STRUCTURES/DRAINAGE STRUCTURES/ARC	H CULVE	RT EXT/	Arch Culv	ert Track P	Ionitoring						
11 5	S.ARC.1310	Prepare/Submit Arch Culvert Track Monitoring (Sub 624)	1d	Od		7/26/2024 A		7/26/2024 A	00		11 Prepare/Su	ubmit Arch Culvert Track Monitoring (Sub 624)	
12 8	S.ARC.1320	Review & Approve Arch Culvert Track Monitoring (Sub 624)	28d	Od		7/29/2024 A		9/5/2024 A	Od		12 Re	view & Approve Arch Culvert Track Monitoring (Sub 624)	i
13 8	S.ARC.1321	Prepare/Submit Arch Culvert Track Monitoring (Sub 635)	1d	0d		9/4/2024 A		9/4/2024 A	Od		13 Pre	pare/Submit Arch Culvert Track Monitoring (Sub 635)	
14 5	S.ARC.1322	Review & Approve Arch Culvert Track Monitoring (Sub 635)	9d	Od		9/5/2024 A		9/17/2024 A	06		14 6	Review & Approve Arch Culvert Track Monitoring (Sub 635)	
15 5	S.ARC.1323	Procure & Install Track Monitoring	15d	0d		9/16/2024 A		10/4/2024 A	04		15	Procure & Install Track Monitoring	!
0	CONSTRUCTION/S	TAGE 1B/STRUCTURES/DRAINAGE STRUCTURES/ARC	H CULV	RT EXT/	ARCH CUL	VERT CON	CSTRUCT	ION					
16	S1B.ARC.1030	MOBE/INSTALL SHORING ARCH CULVERT EXT STG 1B	8d	8d	6/11/2024	10/5/2024	6/19/2024	10/15/2024	-95d 8h	-98	0	6 MOBE/INSTALL SHORING ARCH CULVERT EXT STG IB	
17 5	S1B.ARC.1040	INSTALL TEMP SHORING W ARCH CULVERT EXT STG 1B	12d	12d	6/20/2024	10/16/2024	7/3/2024	10/29/2024	-95d 8h	-98		17 INSTALL TEMP SHORING W ARCH CULVERT EXT STG 18	
18 5	S1B.ARC.1050	DEMO & REMOVE W WINGWALLS ARCH CULVERT EXT STG 1B	4d	4d	7/5/2024	10/30/2024	7/9/2024	11/2/2024	-95d 8h	-98	1	18 DEMO & REMOVE W WINGWALLS ARCH CULVERT EXT STG 18	!
19 5	S1B.ARC.1080	INSTALL CIDH PILES ARCH CULVERT EXT STG 1B	12d	12d	7/10/2024	11/4/2024	7/23/2024	11/18/2024	-95d 8h	-98	0	19 INSTALL CIDH PILES ARCH CULVERT EXT STG 18	
\perp													

Longest Path with BL: Jurupa Grade Separation New (DD 10.5.2024)

Duration Remaining Duration Total Total Float Float Variance Unique task ID **BL Start BL Finish** An Feb Mar Arr May Jan Jal Ang Sep Oct New Dec Jan Feb Mar Apr May Jan Jal Ang Sep Oct New Dec Jan Feb Mar Apr May Jan Jal Ang Sep Oct New Dec Jan Feb 20 F/R/P INVERT ARCH CULVERT EXT STG 1B 20 S1B.ARC.1060 F/R/P INVERT ARCH CULVERT EXT STG 1B 7/24/2024 11/19/2024 8/1/2024 11/27/2024 -95d 8h 21 F/R/P INVERT & CUTOFF WALL ARCH CULVERT EXT STG 18 11/30/2024 8/10/2024 S1B,ARC,1090 F/R/P INVERT & CUTOFF WALL ARCH CULVERT EXT STG 1B 8/2/2024 12/9/2024 -95d 8h 0 22 CONSTRUCT W ARCH CULVERT EXT STG 1B S1B.ARC.1070 CONSTRUCT W ARCH CULVERT EXT STG 1B 12d 8/12/2024 12/10/2024 8/24/2024 12/23/2024 -95d 8h 23 F/R/P WINGWALLS ARCH CULVERT EXT STG 18 23 S1B.ARC.1100 F/R/P WINGWALLS ARCH CULVERT EXT STG 1B 12d 8/26/2024 12/24/2024 9/9/2024 1/8/2025 -95d 8h 24 BACKFILL TO FG ARCH CULVERT EXT STG 18 24 S1B,ARC,1110 BACKFILL TO FG ARCH CULVERT EXT STG 1B 4d 9/10/2024 1/9/2025 9/13/2024 1/13/2025 -95d 8h 25 INSTALL CABLE RAILING 25 S1B.ARC.1101 INSTALL CABLE RAILING 2d 9/14/2024 1/14/2025 9/16/2024 1/15/2025 -95d 8h 26 REMOVE SHORING ARCH CULVERT EXT STG 1B 26 S1B.ARC.1120 REMOVE SHORING ARCH CULVERT EXT STG 1B 9/17/2024 1/16/2025 9/20/2024 1/21/2025 -95d 8h CONSTRUCTION/STAGE 1B/TRACK/PHASE 1A 27 TDR CONSTRUCT SMT1 & SMT2 REMAINING PH 1A STG 1B TDR CONSTRUCT SMT1 & SMT2 REMAINING PH 1A STG 1B 9/23/2024 1/22/2025 9/27/2024 1/28/2025 CONSTRUCTION/STAGE 2A/SHOOFLY TRACK/PHASE 1B 28 UPRR REMOVALS EMT2 & INSTALLS SMT2 PH 18 STG 2A UPRR REMOVALS EMT2 & INSTALLS SMT2 PH 1B STG 2A 28 S2A.STK.1010 2d 9/30/2024 1/29/2025 10/1/2024 1/30/2025 CONSTRUCTION/STAGE 2A/SHOOFLY TRACK/PHASE 1C 29 UPRR REMOVES EMT1 & INSTALLS SMT1 TRACK PH 1C STG 2A UPRR REMOVES EMT1 & INSTALLS SMT1 TRACK PH 1C STG 2A 29 S2A.STK.1030 1d 10/2/2024 1/31/2025 10/2/2024 1/31/2025 30 UPRR INSTALLS SMT1 TRACK PH 1C STG 2A 30 S2A.STK.1040 UPRR INSTALLS SMT1 TRACK PH 1C STG 2A 10/3/2024 2/3/2025 10/3/2024 2/3/2025 31 UPRR SEASONING PERIOD SMT1 PH 1C STG 2A S2A.STK.1050 UPRR SEASONING PERIOD SMT1 PH 1C STG 2A 30d 10/4/2024 2/4/2025 11/2/2024 3/5/2025 -122d -123d 32 TDR REMOVE EMT2 & EMT1 PH 1C STG 2A TDR REMOVE EMT2 & EMT1 PH 1C STG 2A S2A.STK.1060 12d 11/4/2024 3/6/2025 11/20/2024 3/21/2025 33 S500 TRACK EXCAVATION PH 1C STG 2A S2A.STK.1070 S500 TRACK EXCAVATION PH 1C STG 2A 11/21/2024 3/24/2025 11/25/2024 3/26/2025 34 S500 SUB GRADE PH 1C STG 2A S2A.STK.1080 S500 SUB GRADE PH 1C STG 2A 3d 11/26/2024 3/27/2025 12/2/2024 4/1/2025 35 S500 INSTALL SUBBALLAST PH 1C STG 2A S2A.STK.1090 S500 INSTALL SUBBALLAST PH 1C STG 2A 12/3/2024 4/2/2025 12/5/2024 4/4/2025

Page 2 of 8

GRANITE

Print Date: 10/23/2024 10:04:24 AM

Longest Path with BL: Jurupa Grade Separation

Print Date: 10/23/2024 10:04:24 AM New (DD 10.5.2024) Remaining Total Total Float Duration Duration BL Finish BL Start Start Unique task ID Name Feb Mar Apr May Jan Jal Ang Sop Oct Nov Dec Jan Feb Mar Apr May Jan Jal Ang Sop Oct Nov Dec Jan Feb Mar Apr May Jan Jal Ang Sop Oct Nov Dec Jan Feb 36 S500 FINISH SUBBALLAST PH 1C STG 2A 36 S2A.STK.1100 S500 FINISH SUBBALLAST PH 1C STG 2A 12/6/2024 4/7/2025 12/10/2024 4/9/2025 37 S500 INSTALL PRE-BALLAST PH 1C STG 2A 37 S2A STK 1110 12/11/2024 4/10/2025 12/13/2024 4/14/2025 S500 INSTALL PRE-BALLAST PH 1C STG 2A TDR CONSTRUCT \$500, NO 9 TO, \$750 AND NO 11 TO PH 10 38 TDR CONSTRUCT \$500, NO 9 TO, \$750 AND NO 11 TO PH 1C STG 2A 38 S2A STK 1120 12/16/2024 4/15/2025 12/19/2024 4/18/2025 CONSTRUCTION/STAGE 2A/SHOOFLY TRACK/PHASE 1D 39 UPRR REMOVES E403 & E500 PH 1D STG 2A UPRR REMOVES E403 & E500 PH 1D STG 2A 1d 12/20/2024 4/21/2025 12/20/2024 4/21/2025 39 S2A.STK.1130 140 UPRR INSTALLS #11 & SS00 TRACK PH 1D STG 2A 40 S2A.STK.1140 UPRR INSTALLS #11 & S500 TRACK PH 1D STG 2A 12/23/2024 4/22/2025 12/23/2024 4/22/2025 41 TDR REMOVE REMAINING E403/500 TRACK PH 1D STG 2A 41 S2A.STK.1150 12/24/2024 4/23/2025 12/30/2024 4/28/2025 TDR REMOVE REMAINING E403/500 TRACK PH 1D STG 2A 42 UPRR TIE-IN TO SIGNAL PH 1D STG 2A 42 S2A.STK.1160 UPRR TIE-IN TO SIGNAL PH 1D STG 2A 1d 12/31/2024 4/29/2025 12/31/2024 4/29/2025 CONSTRUCTION/STAGE 2A/SHOOFLY TRACK/PHASE 1E 43 UPRR REMOVES PANELS, TO'S PH 1E STG 2A 43 S2A.STK.1170 UPRR REMOVES PANELS, TO'S PH 1E STG 2A 1/2/2025 4/30/2025 1/2/2025 4/30/2025 -80d 44 UPRR INSTALL S404 & NO 11 TO PH 1E STG 2A 44 S2A STK 1180 UPRR INSTALL \$404 & NO 11 TO PH 1E STG 2A 1/3/2025 5/1/2025 1/3/2025 5/1/2025 45 INSTALL NEW X-INGS PH 1E STG 2A 45 S2A.STK.1190 INSTALL NEW X-INGS PH 1E STG 2A 1/6/2025 5/2/2025 1/6/2025 5/2/2025 -80d 46 INSTALL APPROACHES PH 1E STG 2A 6 S2A.STK.1200 INSTALL APPROACHES PH 1E STG 2A 1/7/2025 5/5/2025 1/7/2025 5/5/2025 il 47 UPRR/TDR REMOVE E403 & E404 PH 1E STG 2A S2A.STK.1210 UPRR/TOR REMOVE E403 & E404 PH 1E STG 2A 1/8/2025 5/6/2025 1/14/2025 5/12/2025 -80d CONSTRUCTION/STAGE 2A/SHOOFLY TRACK/PHASE 1F 48 UPRR REMOVES E500 PH 1F STG 2A 48 S2A.STK.1220 UPRR REMOVES E500 PH 1F STG 2A 1/15/2025 | 5/13/2025 | 1/15/2025 | 5/13/2025 49 UPRR INSTALLS NO 11 TO & S500 PH 1F STG 2A S2A.STK.1230 UPRR INSTALLS NO 11 TO & S500 PH 1F STG 2A 1/16/2025 5/14/2025 1/16/2025 5/14/2025 50 UPRR TIE-IN TO SIGNAL PH 1F STG 2A 50 S2A.STK.1240 UPRR TIE-IN TO SIGNAL PH 1F STG 2A 1/17/2025 5/15/2025 1/17/2025 5/15/2025 51 UPRR REMOVES E404 PH 1F STG 2A S2A.STK.1250 UPRR REMOVES E404 PH 1F STG 2A 1/21/2025 5/16/2025 1/21/2025 5/16/2025 -800

Page 3 of 8

GRADITE

Longest Path with BL: Jurupa Grade Separation New (DD 10.5.2024) Total Total Float BL Finish Variance

П

П

10

П

62 FRPS FTG ABUT 3 BR01-S1 STG 2B

63 FRP ABUT 3 BR01-S1 STG 2B

64 INSTALL WALL DRAINAGE ABUT 3 BR01-S1 STG 2B

66 CURE WALL ABUT 3 BR01-S1 STG 2B

67 STRIP WALL ABUT 3 BR01-S1 STG 2B

65 INSTALL LIGHTING CONDUIT ABUT 3 BR01-S1 STG 2B (KDC)

Remaining

BL Start

1/22/2025

10d 2/4/2025

2/10/2025

3/17/2025

3/21/2025

12d 3/26/2025 7/19/2025

8/2/2025

5d 5/12/2025 9/3/2025 5/16/2025

9/15/2025

9/19/2025

8/12/2025 5/16/2025

8/30/2025 5/16/2025

5/17/2025 9/10/2025 5/21/2025 9/14/2025

5/27/2025

6/3/2025

4/10/2025

5/8/2025

5/22/2025

5/28/2025

24d 4/19/2025

5/19/2025

12d 1/23/2025 5/20/2025 2/7/2025

6/2/2025

6/6/2025

1d 2/19/2025 6/13/2025 2/19/2025

1/22/2025

2/18/2025

25d 2/20/2025 6/14/2025 3/20/2025 7/14/2025 -95d 8h

7/10/2025 3/20/2025

7/15/2025 3/22/2025

2d 3/24/2025 7/17/2025 3/25/2025 7/18/2025 -95d 8h

4/9/2025

4/18/2025

5/19/2025

6/5/2025

6/12/2025

6/13/2025

7/14/2025 -95d 8h

7/16/2025 -95d 8h

8/1/2025 -95d 8h

9/9/2025 -95d 8h

9/9/2025 -95d 8h

9/9/2025

-116d

9/18/2025 -95d 8h

9/25/2025

-116d

8/11/2025 -95d 8h

2/19/2025 6/13/2025

-80d

Duration Duration

Name

TOR REMOVE REMAINING EXISTING TRACKS PH 1F STG 2A

INSTALL S750 TRACK, 9W PANELS & PRIVATE X-INGS PH 1F

UPRR CONNECT PROPOSED TRACK 750 PH 1F STG 2A

CONSTRUCTION/STAGE 2B/BR01 STAGE 1/GENERAL/CONSTRUCTION

EXCAVATE & SHORE BR01-S1 STG 2B

INSTALL 36" RCP BR01-S1 STG 2B

CONSTRUCTION/STAGE 2B/BR01 STAGE 1/ABUTMENT 3

S2B BR01S1 AB3 1010 INSTALL MUD GEO MUD ABUT 3 BR01-S1 STG 2B

64 S2B.BR01S1.AB3.1050 INSTALL WALL DRAINAGE ABUT 3 BR01-S1 STG 2B

65 S2B.BR01S1.AB3.1040 INSTALL LIGHTING CONDUIT ABUT 3 BR01-S1 STG 2B (KDC)

S2B.BR01S1.AB3,1080 INSTALL WATERPROOFING ABUT 3 BR01-S1 STG 2B (MURPHY)

60 S2B,BR01S1,AB3,1000 FINE GRADE FTG ABUT 3 BR01-S1 STG 2B

62 S2B.BR01S1.AB3.1020 FRPS FTG ABUT 3 BR01-S1 STG 2B

66 S2B.BR01S1.AB3.1060 CURE WALL ABUT 3 BR01-S1 STG 2B

67 S2B.BR01S1.AB3.1070 STRIP WALL ABUT 3 BR01-S1 STG 2B

63 S2B.BR01S1.AB3.1030 FRP ABUT 3 BR01-S1 STG 2B

INSTALL DEWATERING SYSTEM BR01-S1 STG 2B

UPRR SIGNAL TEST & COMMISSION PH 1F STG 2A

UPRR INSTALLS S404 PH 1F STG 2A

Unique task ID

52 S2A STK 1260

53 S2A STK 1270

54 S2A.STK.1300

55 S2A.STK.1280

56 S2A STK 1290

57 S2B.BR01S1.1000

58 S2B,BR01S1,1010

59 S2B BR01S1 1020

Print Date: 10/23/2024 10:04:24 AM Jan Feb Nor Apr Nory Jan Jal Ang Sop Oct Nov Dec Jan Feb Nor Jan Jal Ang Sop Oct Nov Dec Jan Feb Nor Jan Jal Ang Sop Oct Nov Dec Jan Feb 52 UPRR INSTALLS \$404 PH 1F STG 2A 53 TDR REMOVE REMAINING EXISTING TRACKS PH 1F STG 2A 54 UPRR SIGNAL TEST & COMMISSION PH 1F STG 2A 55 INSTALL S750 TRACK, 9W PANELS & PRIVATE X-INGS PH 1F STG 2A 56 UPRR CONNECT PROPOSED TRACK 750 PH 1F STG 2A 57 EXCAVATE & SHORE BR01-S1 STG 2B 58 INSTALL DEWATERING SYSTEM BR01-S1 STG 2B 59 INSTALL 36" RCP BR01-S1 STG 2B 60 FINE GRADE FTG ABUT 3 BR01-S1 STG 2B 161 INSTALL MUD GEO MUD ABUT 3 BR01-S1 STG 2B

Page 4 of 8



68 INSTALL WATERPROOFING ABUT 3 BR01-S1 STG 2B (MURPHY)

						Lon	gest F				urupa Grade Sep 10.5.2024)	paration			Print Date: 10/23/2024 10:04:24 AM
Line	Unique task ID	Name	Duration	Remaining	BL Start	Start	BL Finish	Finish		Total Float		Barrier State	2005	/ESE(Ye)	2625 2620
Sile	Orique task ID	Hamo	Duration	Duration	DL Olan	Otall	DETHINN	THIBBIT	Float	Variance	Jan Feb Mar Apr May Jun Jul A	Aug Sep Oct Nov Dec		,	Jan Feb Nar Apr Nay Jan Jal Aug Sep Oct Nov Dec Jan Feb
69	S2B.BR01S1.AB3,1090	WELD/TERMINATE GEOMEMBRANE ABUT 3 BR01-S1 STG 2B	4d	40	6/4/2025	9/26/2025	6/7/2025	9/30/2025	-95d 8h	-960			69	WELD/TERMINA	ATE GEOMEMBRANE ABUT 3 BR01-S1 STG 2B
70	S2B.BR01S1.AB3.1100	BACKFILL ABUT 3 & INSTALL DRAINAGE BR01-S1 STG 2B	8d	80	6/9/2025	10/1/2025	6/17/2025	10/9/2025	-95d 8h	-960			0 7	BACKFILL ABU	JT 3 & INSTALL DRAINAGE BR01-S1 STG 2B
	CONSTRUCTION/S	TAGE 2B/BR01 STAGE 1/SUPERSTRUCTURE													
71	S2B.BR01S1,SP.1000	INSTALL BEARING PADS BR01-S1 STG 2B	8d	80	6/18/2025	10/10/2025	6/26/2025	10/20/2025	-95d 8h	-960			0	71 INSTALL BE	ARING PADS BR01-51 STG 2B
72	S2B.BR01S1.SP.1020	ERECT STEEL GIRDERS BR01-S1 STG 2B	24d	240	6/27/2025	10/21/2025	7/25/2025	11/18/2025	-95d 8h	-960				72 ERECT	STEEL GIRDERS BR01-S1 STG 2B
73	S2B.BR01S1.SP.1040	INSTALL STEEL DECK BR01-S1 STG 2B	16d	160	7/26/2025	11/19/2025	8/13/2025	12/9/2025	-95d 8h	-960				73 11 0	STALL STEEL DECX BR01-S1 STG 28
74	S2B.BR01S1.SP.1050	PLACE TEMP BALLAST RETAINER BR01-S1 STG 2B	4d	40	8/14/2025	12/10/2025	8/18/2025	12/13/2025	-95d 8h	-960			1	74 PL	ACE TEMP BALLAST RETAINER BR01-S1 STG 28
75	S2B.BR01S1.SP.1060	INSTALL DECK WATERPROOFING BR01-S1 STG 2B (MURPHY)	15d	150	8/19/2025	12/15/2025	9/9/2025	1/6/2026	-79d	-796				75	INSTALL DECK WATERPROOFING BR01-S1 STG 28 (MURPHY)
76	S2B.BR01S1.SP.1070	INSTALL DECK DRAINS BR01-S1 STG 2B	12d	120	9/10/2025	1/7/2026	9/23/2025	1/21/2026	-95d 8h	-960				7	6 INSTALL DECK DRAINS BR01-S1 STG 2B
1	CONSTRUCTION/S	TAGE 2B/BR01 STAGE 1/APPROACHES													
77	S2B.BR01S1.AP.1000	GRADE APPROACH BR01-S1 STG 2B	2d	2d	9/24/2025	1/22/2026	9/25/2025	1/23/2026	-95d 8h	-966					77 GRADE APPROACH BR01-51 STG 28
78	S2B.BR01S1.AP.1010	PLACE APPROACH SLABS BR01-S1 STG 2B	8d	80	9/26/2025	1/24/2026	10/4/2025	2/2/2026	-95d 8h	-960				i	78 PLACE APPROACH SLABS BR01-S1 STG 28
	CONSTRUCTION/S	TAGE 3A/PERMANENT TRACK/PHASE 2A												!	
79	S3A,PTRK,1050	PRE-BALLAST BRIDGE DECK & INSTALL GEOWEB BRIDGE TRANSITION PH 2A STG 3A	4d	40	10/6/2025	2/3/2026	10/9/2025	2/6/2026	-95d 8h	-966				1	79 PRE-BALLAST BRIDGE DECX & INSTALL GEOWEB BRIDGE TRANSITION
80	S3A.PTRK.1060	TDR SET P500 ON RR BRIDGE PH 2A STG 3A	10d	100	10/10/2025	2/9/2026	10/24/2025	2/24/2026	-79d	-796				0	80 TDR SET P500 ON RR BRIDGE PH 2A STG 3A
	CONSTRUCTION/S	TAGE 3A/PERMANENT TRACK/PHASE 2B									i i		i i	i	i i i i
81	S3A.PTRK.1070	UPRR SHIFTS & RECONNECTS TRACK PH 2B STG 3A	1d	10	10/27/2025	2/25/2026	10/27/2025	2/25/2026	-79d	-796				1	81 UPRR SHIFTS & RECONNECTS TRACK PH 28 STG 3A
82	S3A,PTRK,1080	REMOVE REMAINING TRACK PH 2B STG 3A	2d	20	10/28/2025	2/26/2026	10/29/2025	2/27/2026	-95d 8h	-960				1	82 REMOVE REMAINING TRACK PH 28 STG 3A
83	S3A.PTRK.1090	INSTALL 9W CONCRETE PANELS & APPROACHES PH 2B STG 3A	2d	20	10/30/2025	2/28/2026	10/31/2025	3/2/2026	-95d 8h	-960				1	83 INSTALL 9W CONCRETE PANELS & APPROACHES PH 28 STG 3A
										Pag	e 5 of 8	le l		GF	RANITE

						Lon	gest F	Path w	vith I New	BL: J (DD '	urupa Grade Separ 10.5.2024)	ation			Print Date: 10/2	23/2024 10:04:24 AM
Line	Unique task ID	Name	Duration	Remaining Duration	BL Start	Start	BL Finish	Finish	Total Float	Total Float Variance			2025		203	200
84	S3A.PTRK.1100	CONSTRUCT ACCESS TO WYE PH 2B STG 3A	2d	2d	11/1/2025	3/3/2026	11/3/2025	3/4/2026	-95d 8h	-96d	Jan 140 Mar Apr May Jan Jal Aug	Sep Oct Nov De	hec Jan Feb Mar Apr May Jan Jal A	ng Sep Oct Now Dec	84 CONSTRUCT ACCESS TO W	
	CONSTRUCTION/S	STAGE 3A/PERMANENT TRACK/PHASE 2C		l										1		
85	S3A.PTRK.1110	UPRR SHIFTS, REMOVES & INSTALLS TRACKS & X-INGS PH 2C STG 3A	2d	2d	11/4/2025	3/5/2026	11/5/2025	3/6/2026	-79d	-796				1	85 UPRR SHIFTS, REMOVES 8	INSTALLS TRACKS & X-INGS PH 2C
86	S3A.PTRK.1120	CONSTRUCT PRIVATE X-INGS AND APPROACHES PH 2C STG 3A	2d	2d	11/6/2025	3/9/2026	11/7/2025	3/10/2026	-79d	-796				1	86 CONSTRUCT PRIVATE X-II	NGS AND APPROACHES PH 2C STG 3
87	S3A.PTRK.1130	UPRR CONSTRUCT & TIE-IN P500 AND P750 TO NO 9 PH 2C STG 3A	3d	3d	11/10/2025	3/11/2026	11/13/2025	3/13/2026	-79d	-796				1	87 UPRR CONSTRUCT & TIE-	IN P500 AND P750 TO NO 9 PH 2C S
	CONSTRUCTION/S	STAGE 3A/PERMANENT TRACK/PHASE 2E							200		į į		i i i	į	i i	i i
88	\$3A.PTRK.1200	REMOVE TRACKS \$500, \$404, \$750 & TO \$500/\$404 & \$500/\$750 PH 2E STG 3A	3d	3d	11/14/2025	3/16/2026	11/18/2025	3/18/2026	-79d	-790				1	88 REMOVE TRACKS \$500,	5404, \$750 & TO \$500/\$404 & \$500/
89	S3A.PTRK.1240	CONSTRUCT TRACKS PMT1 & PMT2 PH 2E STG 3A	10d	10d	11/19/2025	3/19/2026	12/4/2025	4/2/2026	-79d	-790					89 CONSTRUCT TRACKS	PMT1 & PMT2 PH 2E STG 3A
90	S3A.PTRK.1250	INSTALL PMT 1 & PMT 2 ON RR BRIDGE PH 2E STG 3A	10d	10d	12/5/2025	4/3/2026	12/18/2025	4/16/2026	-79d	-790				0	90 INSTALL PMT 1 & F	MT 2 ON RR BRIDGE PH 2E STG 3A
	CONSTRUCTION/S	STAGE 3A/PERMANENT TRACK/PHASE 2F						,			i i		<u>i i i i</u>	i	i i	i i
91	S3A,PTRK,1260	UPRR SHIFTS, REMOVES, CONSTRUCTS & CONNECTS TRACKS SMT1 & PMT2 PH 2F STG 3A	20	26	12/19/2025	4/17/2026	12/22/2025	4/20/2026	-79d	-790				ı	91 UPRR SHIFTS, RE	NOVES, CONSTRUCTS & CONNECTS 1
	CONSTRUCTION/S	STAGE 3A/PERMANENT TRACK/PHASE 2G														
92	S3A,PTRK,1280	UPRR SHIFTS & CONNECTS SMT2 TO PMT2 PH 2G STG 3A	3d	3d	12/23/2025	4/21/2026	12/26/2025	4/23/2026	-79d	-790					92 UPRR SHIFTS & C	ONNECTS SMT2 TO PMT2 PH 2G STG
93	S3A.PTRK.1290	SEASONING PERIOD SMT2 PH 2G STG 3A	30d	30d	12/27/2025	4/24/2026	1/25/2026	5/23/2026	-118d	-1180					93 SEASONING	PERIOD SMT2 PH 2G STG 3A
94	S3A.PTRK.1300	REMOVE SMT2 TRACK & REMAINDER SMT1 PH 2G STG 3A	10	10	1/26/2026	5/26/2026	1/26/2026	5/26/2026	-82d	-820					94 REMOVE SA	IT2 TRACK & REMAINDER SMT1 PH 2
	CONSTRUCTION/S	STAGE 1B/UNDERGROUND/UG CONSTRUCTION												!		
95	S1B.UG.1030	INSTALL 12" CMLC, 24" CASE BORE 44" STG 1B	200	200	1/27/2026	5/27/2026	2/25/2026	6/23/2026	-82d	-820					95 INSTA	LL 12" CMLC, 24" CASE BORE 44' STO
	CONSTRUCTION/S	STAGE 3B/ROADWORK/JURUPA UC										1				
96	S3B.JUC.1000	EXCAVATE TO SUBGRADE JURUPA UC STG 3B	150	150	2/26/2026	6/24/2026	3/18/2026	7/14/2026	-82d	-820					96 iii 50	CAVATE TO SUBGRADE JURUPA UC S
97	\$3B.JUC.1030	INSTALL ELECTRICAL ON JURUPA (KDC) JURUPA UC STG 38	150	150	3/19/2026	7/15/2026	4/9/2026	8/4/2026	-82d	-820					97	INSTALL ELECTRICAL ON JURUPA (
Ц										Da-	e 6 of 8		! ! !		RANITE	! !

						Lon	gest F	Path w	ith lew	BL: J (DD '	urupa Grade Separat 10.5.2024)	ion	Print Date:	10/23/2024 10:04:25 AM
ne	Unique task ID	Name	Duration	Remaining	BL Start	Start	BL Finish	Finish	Total Float	Total Float Variance				200
8 S	3B.JUC.1090	SUBGRADE JURUPA UC STG 3B	70	d 7d	4/10/2026	8/5/2026	4/20/2026	8/13/2026	-82d	-82d	Jan Heb Mar Apr May Jun Jul Aug Sap	Od Nov Dec Jam Feb Nar Apr May Jun	Adi Aug Sep Oct - Nov Dec Jan Feb Mar Apr May Jan	98 SUBGRADE JURUPA UC STG 3B
9 5	3B.JUC.1100	MUD/GEO/MUD JURUPA UC STG 3B	200	200	4/21/2026	8/14/2026	5/18/2026	9/11/2026	-82d	-826				99 MUD/GEO/MUD JURUPA UC
0 8	3B.JUC.1121	INSTALL UNDERDRAIN	150	1 150	5/19/2026	9/14/2026	6/9/2026	10/2/2026	-82d	-826				100 INSTALL UNDERDRAIN
n s	3B.JUC.1110	CTB JURUPA UC STG 3B	100	100	6/10/2026	10/5/2026	6/23/2026	10/19/2026	-82d	-826				101 CTB JURUPA UC STG
2 \$	3B.JUC.1120	MUD/GEO/MUD JURUPA UC STG 3B	200	200	6/24/2026	10/20/2026	7/21/2026	11/17/2026	-82d	-826			1	102 MUD/GEO/MUD
3 5	3B.JUC.1130	PLACE BASE & FINISH RDWY JURUPA UC STG 3B	100	100	7/22/2026	11/18/2026	8/4/2026	12/3/2026	-82d	-826				103 PLACE BASE
M S	3B.JUC.1140	INSTALL CURB & GUTTER JURUPA UC STG 3B	120	120	8/5/2026	12/4/2026	8/20/2026	12/21/2026	-82d	-826				104 INSTALL
C	CONSTRUCTION/	PROJECT COMPLETION												
P	PC.1010	PAVE JURUPA ROAD (CONNECTOR TO FELSPAR INTERSECTION)	50	50	8/21/2026	12/22/2026	8/27/2026	12/29/2026	-82d	-826				105 PAVE
c	CONSTRUCTION/	STAGE 3B/WALLS/RW43												
6 S	3B.RW43,1060	FINE GRADE FTG RW43 PH 2H STG 3B	50	50	8/28/2026	12/30/2026	9/3/2026	1/6/2027	-82d	-826				106 FINE
c	CONSTRUCTION/	PROJECT COMPLETION	•	•	•	•	•		•		i i i		i i i	i i
7 P	PC.1030	INSTALL FENCING (TRINITY)	150	1 150	9/4/2026	1/7/2027	9/25/2026	1/28/2027	-82d	-826				107 11
8 C	T.1000	PROJECT PUNCH LIST	150	1 150	9/28/2026	1/29/2027	10/19/2026	2/22/2027	-82d	-826				108
)9 P	PC.1130	REMOVE ALL TRAFFIC DEVICES	10	10	10/20/2026	2/23/2027	10/20/2026	2/23/2027	-82d	-826				1
P	PROJECT SUMMAI	RY/PROJECT MILESTONES/CONTRACT MILESTONES									i i i		i i i i	i i i
10 C	CM1070.1	STAGE 3 CONTRACTOR COMPLETION MILESTONE	Oc	00	10/20/2026	2/23/2027	10/20/2026	2/23/2027	-826	-826				♠ 110
1 C	CM1070	STAGE 3 CONTRACT DEADLINE MILESTONE (03/21/2023)	00	00	10/20/2026	2/23/2027	10/20/2026	2/23/2027	-82d	-826				• 11
2 C	M1070.2	STAGE 3 EARLY COMPLETION TARGET	00	900	10/20/2026	2/23/2027	10/20/2026	2/23/2027	-826	-826				♦ 113
1														
										Pag	e 7 of 8		GRANITE	

Longest Path with BL: Jurupa Grade Separation Print Date: 10/23/2024 10:04:25 AM New (DD 10.5.2024) Total Total Float Float Variance Duration Remaining BL Start 2024 Unique task ID BL Finish Jan Feb Mar Agr May Jan Jal Aug Sop Oct New Dec Jan Feb Mar Agr May Jan Jal Aug Sop Oct New Dec Jan Feb Mar Agr May Jan Jal Aug Sop Oct New Dec Jan Feb 113 CONTRACTOR FINAL COMPLETION 113 CM1080,1 0d 10/20/2026 2/23/2027 10/20/2026 2/23/2027 i 114 114 CM1080.2 EARLY COMPLETION TARGET FINAL COMPLETION 0d 10/20/2026 2/23/2027 10/20/2026 2/23/2027 -82d CONTRACT DEADLINE FINAL COMPLETION (NTP+455WD+CO13+CO11) 115 115 CM1080 0d 10/20/2026 2/23/2027 10/20/2026 2/23/2027 -82d -82d 10 CONSTRUCTION/PROJECT COMPLETION 116 OPEN FELSPAR INTERSECTION 116 S3.FEL.1300 0d 10/20/2026 2/23/2027 10/20/2026 2/23/2027 0 117 117 PC.1140 OPEN JURUPA RD TO TRAFFIC 0d 10/20/2026 2/23/2027 10/20/2026 2/23/2027 -82d 10 118 118 PC.1150 PHASE 2H - FINAL COMPLETION 0d 10/20/2026 2/23/2027 10/20/2026 2/23/2027 -82d i Milestone Appearances

Diamond

Page 8 of 8

GRANITE

JURUPA GRADE SEPARATION SCHEDULE OF VALUES (SOV)

ITEM NO.	DESCRIPTION	UNIT	UNIT	BID	% THIS ESTIMATE	% PREVIOUS ESTIMATES	TOTAL % TO DATE	AMT, THIS ESTIMATE	AMT. PREVIOUS ESTIMATES	AMOUNT TO DATE	CONTRACT AMOUNT	% COMPLETE
001	RE OFFICE/INSURANCE/CPM/WATER	LS	\$ 24,010,00	100.00		40.00	40.00	\$0.00	\$960,400.00	\$960,400,00	\$2,401,000.00	40.00%
002	PARTNERING/DRB	LS	\$ 790.00	100.00		40.00	40.00	\$0.00	\$31,600,00	\$31,600,00	\$79,000.00	40.00%
003	STORM WATER POLLUTION PREVENTION	LS	\$ 1,212.50	100.00		40.00	40.00	\$0.00	\$48,500.16	\$48,500.16	\$121,250.40	40.00%
004	TRAFFIC CONTROL SYSTEM	LS	\$ 5,780,00	100,00		50,00	50,00	\$0,00	\$289,000.00	\$289,000,00	\$578,000.00	50,00%
005	TRAFFIC CONTROL SYSTEM - RUTILE	LS	\$ 537.00	100.00		80.00	80.00	\$0.00	\$42,960.00	\$42,960.00	\$53,700.00	80,00%
006	TRAFFIC CONTROL SYSTEM - PEDLEY	LS	\$ 750.00	100.00		20.00	20.00	\$0.00	\$15,000.00	\$15,000.00	\$75,000,00	20.00%
007	DEWATERING	LS	\$ 7,998,77	100,00		40,00	40.00	\$0.00	\$319,950,80	\$319,950,80	\$799,877,00	40.00%
008	CLEARING AND GRUBBING	LS	\$ 44,605,44	100.00		60.00	60,00	\$0.00	\$2,676,326,40	\$2,676,326.40	\$4,460,544.00	60.00%
009	DEMOLITION [BUILDINGS AND STRUCTURES]	LS	\$ 5,000,00	100.00		100.00	100.00	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00	100.00%
010	REMOVE CONCRETE / ASPHALT (MISC)	LS	\$ 750,00	100.00		45.00	45,00	\$0.00	\$33,750,00	\$33,750.00	\$75,000.00	45,00%
011	REMOVALS - RUTILE	LS	\$ 2,600.00	100.00		100.00	100.00	\$0.00	\$260,000.00	\$260,000.00	\$260,000.00	100.00%
012	REMOVALS - PEDLEY	LS	\$ 1,475.00	100.00		100.00	100.00	\$0.00	\$147,500.00	\$147,500.00	\$147,500.00	100.00%
013	ROADWAY EXCAVATION	LS	\$ 13,515,52	100,00		39.00	39.00	\$0.00	\$527,105,28	\$527,105,28	\$1,351,552.00	39.00%
014	RAILROAD TRACK (EXCAVATION & EMBANKMENT)	LS	\$ 18,000.00	100.00		20.00	20.00	\$0.00	\$360,000.00	\$360,000.00	\$1,800,000.00	20.00%
015	ROADWAY EXCAVATION - RUTILE	LS	\$ 800.00	100.00	-	100.00	100.00	\$0.00	\$80,000.00	\$80,000.00	\$80,000.00	100.00%
016	ROADWAY EXCAVATION - PEDLEY	LS	\$ 3,500,00	100,00		0,00	0.00	\$0.00	\$0.00	\$0.00	\$350,000,00	0.00%
017	ROCK EXCAVATION	LS	\$ 1,000.00	100.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	0.00%
018	CIVIL SITE WORK - PUMP STATION	LS	\$ 3,400,00	100.00		5.00	5.00	\$0.00	\$17,000.00	\$17,000.00	\$340,000.00	5.00%
019	STRUCTURE EXCAVATION (BRIDGE)	LS	\$ 13,500,00	100.00		5,00	5.00	\$0,00	\$67,500.00	\$67,500.00	\$1,350,000.00	5.00%
020	STRUCTURE EXCAVATION (ROCK)	LS	\$ 2,000.00	100.00		18,00	18,00	\$0.00	\$36,000,00	\$36,000.00	\$200,000.00	18.00%
021	STRUCTURE EXCAVATION (RETAINING WALL)	LS	\$ 15,000.00	100.00		62.00	62.00	\$0.00	\$930,000.00	\$930,000.00	\$1,500,000.00	62.00%
022	STRUCTURE BACKFILL (BRIDGE)	LS	\$ 7,000.00	100.00		25.00	25.00	\$0.00	\$175,000.00	\$175,000.00	\$700,000.00	25,00%
023	STRUCTURE BACKFILL (BRIDGE)	LS	\$ 7,500.00	100.00		20.00	20.00	\$0.00	\$150,000,00	\$150,000.00	\$750,000.00	20.00%
024	GEOMEMBRANE (WATER BARRIER)	LS	\$ 25,000.00	100.00		6.00	6.00	\$0.00	\$150,000.00	\$150,000.00	\$2,500,000.00	6.00%
025	MINOR CONCRETE	LS	\$ 13,000.00	100,00		25.00	25.00	\$0.00	\$325,000.00	\$325,000.00	\$1,300,000.00	25.00%
026	MINOR CONCRETE - RUTILE	LS	\$ 13,000.00	100.00		100.00	100.00	\$0.00	\$80,000.00	\$80,000.00	\$80,000.00	100.00%
027	MINOR CONCRETE - PEDLEY	LS	\$ 1,200.00	100.00		0.00	0.00	\$0.00	\$0,000	\$0.00	\$120,000.00	0.00%
028	INSTALL 12, 18, 24 INCH CML&C & FITTINGS	LS	\$ 4,700.00	100.00		65.00	65,00	\$0.00	\$305,500.00	\$305.500.00	\$470,000.00	65,00%
029	JCSD 24-INCH WATERLINE RELOCATION	LS	\$ 11,250.00	100.00		0.000				1870014000000	1350///-2550/32012	
						80.00	80.00	\$0.00	\$900,000.00	\$900,000.00	\$1,125,000.00	80.00%
030	INSTALL 30-INCH CML&C & FITTINGS	LS	\$ 6,600.00 \$ 8,150.00	100.00		100.00	100.00	\$0.00	\$660,000.00	\$660,000.00	\$660,000.00	100.00%
031	INSTALL 12, 18 INCH SEWER	LS	0,100,00	100.00		62.00	62.00	\$0.00	\$505,300.00	\$505,300,00	\$815,000.00	62,00%
032	ABANDONMENTS	LS	4 0,220,00	100.00		38.00	38.00	\$0.00	\$122,550.00	\$122,550.00	\$322,500.00	38.00%
033	REINFORCED CONCRETE PIPE	LS	11,111100	100.00		65.00	65.00	\$0.00	\$763,599.92	\$763,599.92	\$1,174,769.10	65.00%
034	REINFORCED CONCRETE PIPE- PEDLEY	LS	\$ 2,500,00	100,00		38,00	38,00	\$0.00	\$95,000,00	\$95,000.00	\$250,000.00	38.00%
035	CATCH BASINS & MANHOLES	LS	\$ 9,000.00	100.00		50.00	50.00	\$0.00	\$450,000.00	\$450,000.00	\$900,000.00	50.00%
036	6W X 4'H PRECAST REINFORCED CONCRETE BOX	LS	\$ 17,000.00	100.00		70.00	70.00	\$0.00	\$1,190,000.00	\$1,190,000.00	\$1,700,000.00	70.00%
037	UNDERDRAINAGE PIPE	LS	\$ 4,500.00	100,00		8.26	8.26	\$0.00	\$37,170.00	\$37,170.00	\$450,000.00	8.26%
038	BLY CHANNEL REINFORCED BOX CULVERT	LS	\$ 5,800.00	100.00		32.00	32.00	\$0.00	\$185,600.00	\$185,600.00	\$580,000.00	32.00%
039	BLY CHANNEL CONCRETE TRASNITION STRUCTURE (RCFC STD C	LS	\$ 1,200.00	100.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$120,000.00	0.00%
040	BLY CHANNEL ROCK LINED CHANNEL (RCFC STD PLAN CH325, 1/2	LS	\$ 500,00	100,00		0,00	0,00	\$0.00	\$0,00	\$0.00	\$50,000.00	0.00%
041	CLASS 2 AGGREGATE BASE	LS	\$ 7,500.00	100.00		48.00	48.00	\$0.00	\$360,000.00	\$360,000.00	\$750,000.00	48.00%
042	CEMENT TREATED BASE	LS	\$ 10,000.00	100.00		25.00	25.00	\$0.00	\$250,000.00	\$250,000.00	\$1,000,000.00	25.00%
043	SUBBALLAST	LS	\$ 27,000.00	100.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$2,700,000.00	0.00%
044	BALLAST	LS	\$ 16,000.00	100		0.00	0.00	\$0.00	\$0.00	\$0.00	\$1,600,000.00	0.00%
								17.0				
							Page 1 Totals	\$0.00	\$14,047,312.56	\$14,047,312.56	\$36,739,692.50	0.00%
							Subtotal	\$0.00	\$14,047,312.56	\$14,047,312,56	\$36,739,692.50	0.00%

ITEM NO.	DESCRIPTION	TIND	- 6		BID	% THIS	% PREVIOUS ESTIMATES	TOTAL % TO DATE	AMT. THIS ESTIMATE	AMT. PREVIOUS ESTIMATES	TO DATE	CONTRACT	COMPLETE
045	ASPHALT	S	8	25,000.00	100		39.000	39.00	\$0.00	\$975,000.00	\$975,000.00	\$2,500,000.00	39.00%
046	PORTLAND CEMENT CONCRETE PAVEMENT	S		3,000.00	100		0.000	0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	0.00%
047	ARCH CULVERT EXTENSION	rs	8	5,180.00	100		20.000	20.00	\$0.00	\$103,600.00	\$103,600.00	\$518,000.00	20.00%
048	MISCELLANEOUS METAL (BRIDGE)	S	8	4,000.00	100		000'0	0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	0.00%
049	STRUCTURAL CONCRETE, BRIDGE FOOTING	rs	*	9,000.00	100		12.00	12.00	\$0.00	\$108,000.00	\$108,000.00	\$900,000.00	12.00%
050	STRUCTURAL CONCRETE BRIDGE	SJ	5	27,500.00	100		14.00	14.00	\$0.00	\$385,000.00	\$385,000.00	\$2,750,000.00	14.00%
051	ASPHALT MEMBRANE WATERPROOFING	\neg	5	7,500.00	100		00.00	00.0	\$0.00	\$0.00	\$0.00	\$750,000.00	%00'0
052	FURNISH PRECAST CONCRETE FASCIA BEAM	\neg		6,000.00	100		82.00	82.00	\$0.00	\$492,000.00	\$492,000.00	\$600,000.00	82.00%
053	ERECT PRECAST CONCRETE FASCIA BEAM	SJ	~	4,000.00	100		20.00	50.00	\$0.00	\$200,000.00	\$200,000.00	\$400,000.00	20.00%
054	STRUCTURAL CONCRETE (POLYMER FIBER)	SJ		5,250.00	100		20.00	20.00	\$0.00	\$262,500.00	\$262,500.00	\$525,000.00	20.00%
055	STRUCTURAL CONCRETE, APPROACH SLAB	\neg		2,000.00	100		20.00	20.00	\$0.00	\$250,000.00	\$250,000.00	\$500,000.00	20.00%
056	CONCRETE BARRIER (TYPE 836)	\neg	<u>.</u>	1,000.00	9		20.00	20.00	\$0.00	\$50,000,00	\$50,000.00	\$100,000.00	20.00%
057	STRUCTURAL CONCRETE, RETAINING WALL	SJ	s .	31,500.00	100		40.00	40.00	\$0.00	\$1,260,000,00	\$1,260,000.00	\$3,150,000.00	40.00%
058	CONSTRUCT PUMP STATION STRUCTURAL ITEMS	\neg		8,500.00	100		100.00	100.00	\$0.00	\$850,000.00	\$850,000.00	\$850,000.00	100.00%
029	CONSTRUCT PUMP STATION MECHCANICAL ITEMS	SJ	~	10,500.00	100		40.00	40.00	\$0.00	\$420,000.00	\$420,000.00	\$1,050,000.00	40.00%
090	CONSTRUCT VALVE VAULT STRUCTURAL ITEMS	\neg		1,400.00	100		100.00	100.00	\$0.00	\$140,000.00	\$140,000.00	\$140,000.00	100.00%
190	CONSTRUCT VALVE VAULT MECHANICAL ITEMS	\neg		2,050.00	100		45.00	45.00	\$0.00	\$92,250.00	\$92,250.00	\$205,000.00	45.00%
062	CONSTRUCT ELECTRICAL BUILDING STRUCTURAL ITEMS	\neg	۵.	4,850.00	100		65.00	65.00	\$0.00	\$315,250.00	\$315,250.00	\$485,000.00	65.00%
063	CONSTRUCT ELECTRICAL BUILDING MECHANICAL ITEMS	3	,	2,000.00	200		65.00	65.00	\$0.00	\$130,000.00	\$130,000.00	\$200,000.00	65.00%
964	CONSTRUCT ELECTRICAL ITEMS	S		7,750.00	100		65.00	65.00	\$0.00	\$503,750.00	\$503,750.00	\$775,000.00	65.00%
990	CONSTRUCT TESTING AND COMMISSIONING	SJ S	۰,	1,250.00	100		0.00	0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	%00.0
990	BRIDGE PENCING	3 5	,	00.000.1	901		40.00	40.00	\$0.00	\$60,000,00	\$60,000.00	\$150,000.00	40.00%
/90	SITE TENCE & HANDKAILING	3 5		15,000,00	001		20.00	20.00	\$0.00	\$300,000.00	\$300,000.00	\$1,500,000.00	20.00%
900	TDAFEIC STRIBING FENCING & SIGNAGE	3 2		12,900,00	90		00.6	00.00	\$0.00	\$64,500.00	\$64,500.00	\$1,290,000,00	2.00%
020	TRAFFIC STRIPING FENCING & STRIPING - BITTLE	3	, .	1 250 00	2 5		80.00	80.00	80.00	\$ 100,000,00	\$100,000,00	\$125,000,00	80.00%
07.0	TRAFFIC STRIPING, FENCING, & SIGNAGE - PEDLEY	\top		400.00	100		80.00	80.00	\$0.00	\$32.000.00	\$32,000.00	\$40,000.00	80.00%
072	FURNISH PRECAST PRESTRESSED CONCRETE GIRDER (110*	T	5	12,000.00	100		75.00	75.00	\$0.00	\$900,000.00	\$900,000.00	\$1,200,000.00	75.00%
073	ERECT PRECAST PRESTRESSED CONCRETE GIRDER	$^{-}$		4,500.00	100		20.00	50.00	\$0.00	\$225,000.00	\$225,000.00	\$450,000.00	50.00%
074	FURNISH STRUCTURAL STEEL (BRIDGE)	SI	5	24,920.00	100		80.00	80.00	\$0.00	\$1,993,600.00	\$1,993,600.00	\$2,492,000.00	80.00%
920	ERECT STRUCTURAL STEEL (BRIDGE)	SI	s	20,000.00	100		0.00	0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	0.00%
920	ERECT STRUCTURAL STEEL (DECK PLATE)	ST	8	10,000.00	100		0.00	0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	0.00%
220	BRIDGE DECK DRAINAGE SYSTEM	SJ		2,000.00	100		00.00	00'0	\$0.00	\$0.00	\$0.00	\$200,000.00	0.00%
820	BAR REINFORCING STEEL (BRIDGE)	rs		10,000.00	100		90.09	60.00	\$0.00	\$600,000.00	\$600,000.00	\$1,000,000.00	%00.09
620	BAR REINFORCING STEEL (RETAINING WALL)	\neg		9,500.00	100		90.00	60.00	\$0.00	\$570,000.00	\$570,000.00	\$950,000.00	60.00%
080	SIGNAL AND LIGHTING SYSTEM (CONNECTOR & JURUPA)	S		3,297.00	8		75.00	75.00	\$0.00	\$247,275.00	\$247,275.00	\$329,700.00	75.00%
082	SIGNAL AND LIGHTING SYSTEM JURUPA & FELSPAR STREET	SI		1,807.00	9 10		75.00	75.00	\$0.00	\$135,525.00	\$135,525.00	\$180,700.00	75.00%
083	SIGNAL AND LIGHTING SYSTEM [52ND STREET & VAN BUREN	SJ		2,837.00	100		75.00	75.00	\$0.00	\$212,775.00	\$212,775.00	\$283,700.00	75.00%
084	SIGNAL AND LIGHTING SYSTEM [CONNECTOR & MILLER]	rs	s	2,607.00	100		95.00	95.00	\$0.00	\$247,665.00	\$247,665.00	\$260,700.00	95.00%
085	SIGNAL AND LIGHTING SYSTEM [VAN BUREN & RUTILE]	SJ	•	1,212.00	100		95.00	95.00	\$0.00	\$115,140.00	\$115,140.00	\$121,200.00	95.00%
980	SIGNAL AND LIGHTING SYSTEM (VAN BUREN & PEDLEY)	SI		760.00	100		70.00	70.00	\$0.00	\$53,200.00	\$53,200.00	\$76,000.00	70.00%
/80	LIGHTING SYSTEM (CITY STREET)	3	,	2,108.00	901		70.00	/0.00	\$0.00	\$147,560,00	\$147,560,00	\$210,800.00	/0.00%
880	FLIDNISH TRACK	3 9		8,500.00	8		0.00	0.00	\$0.00	\$0.00	\$0.00	\$850,000.00	0.00%
680	CONSTRUCT TRACK	3 4		27,000,00	3 5		20.00	20.00	90.00	\$1,393,990,00	\$1,393,990.00	62 700 000 00	20.00%
160	CONSTRUCT MISC TRACK COMPONENTS	S	, 0	18,000.00	100		0.00	0.00	\$0.00	\$0.00	\$0.00	\$1,800,000,00	%00.0
092	WORK AS SPECIFIED IN THE CONTRACT DOCUMENTS	SJ	~	3,800.00	100		20.00	50.00	\$0.00	\$190,000.00	\$190,000.00	\$380,000.00	50.00%
093	RAILROAD RELATIONS	ST		20,000.23	100		10.00	10.00	\$0.00	\$200,002.26	\$200,002.26	\$2,000,022.60	10.00%
							0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIVIO!
							0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/O
							00'0	00:00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i
											\$0.00	\$0.00	0.00%
											\$0.00	\$0.00	0.00%
				1							\$0.00	\$0.00	0.00%
								Page 2 Totals	\$0.00	\$16,406,077.26	\$16,406,077.26	\$44,249,422.60	0.00%
								Subtotal	\$0.00	\$30,453,389.82	\$30,453,389.82	\$80,989,115.10	0.00%

CONTRACTOR: Granile Construction Company PROJECT: Jurupa Grade Separation DATE OF NTP: 7/08/2021 PROJECT NO. C8-0060; SB132L 6054 (086)

			UNIT	BID	% THIS	% PREVIOUS	TOTAL %	AMT. THIS	AMT. PREVIOUS	AMOUNT	CONTRACT	%
ITEM NO.	DESCRIPTION	UNIT	PRICE	QUANTITY	ESTIMATE	ESTIMATES	TO DATE	ESTIMATE	ESTIMATES	TO DATE	AMOUNT	COMPLETE
094	MOBILIZATION	LS	\$ 72,500.00	100		35.00	35,00	\$0.00	\$2,537,500.00	\$2,537,500.00	\$7,250,000.00	35.00%
095	MOBILIZATION - RUTILE	LS	\$ 300.00	100		30.00	30.00	\$0.00	\$9,000.00	\$9,000.00	\$30,000.00	30.00%
096	MOBILIZATION - PEDLEY	LS	\$ 300,00	100		7.6413	7.64	\$0.00	\$2,292,39	\$2,292.39	\$30,000.00	7.64%
097	DEMOBILIZATION & FINAL CLEANUP	LS	\$ 1,000.00	100		0,00	0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	0.00%
098	CO #1 - Hazardous Material Abatement	LS	\$ 394.56	100		100.0000000000	100.00	\$0.00	\$39,455.90	\$39,455.90	\$39,455.90	100.00%
099	CO #2 - Eliminate Retaining Walls Haunch	LS	\$ -	100		100,0000000000	100,00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
100	CO #3 - 36" RCP SD Realignment	LS	\$ 252.31	100		100.0000000000	100,00	\$0.00	\$25,230.90	\$25,230.90	\$25,230.90	100,00%
101	CO #4 - Differing Site Conditions	LS	\$ 3,100.00	100		100.0000000000	100.00	\$0.00	\$310,000.00	\$310,000.00	\$310,000.00	100.00%
102	CO #5 - SWPPP Risk Level 1 to Level 2	LS	\$ 7,067.50	100		16.1218265000	16.12	\$0.00	\$113,940.94	\$113,940.94	\$706,749.60	16,12%
103	CO #6 - Dispute Resolution Board	LS	\$ 360,00	100		100,0000000000	100.00	\$0.00	\$36,000.00	\$36,000.00	\$36,000.00	100.00%
104	CO #8 - Contaminated Soil Removal	LS	\$ 6,384.49	100		73.5524165222	73.55	\$0.00	\$469,594.30	\$469,594.30	\$638,448.50	73.55%
105	CO #9 - Structural Steel for Jurupa Road Underpass	LS	\$ 19,080.00	100		100.0000000000	100,00	\$0.00	\$1,908,000,00	\$1,908,000.00	\$1,908,000.00	100.00%
106	CO #11 - Schedule Working Days Calendar	LS	\$ -	100		100.0000000000	100.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
107	CO #12 - Unforeseen Edison Work	LS	\$ 2,050.00	100		13.6647400000	13.66	\$0.00	\$28,012.72	\$28,012.72	\$205,000.00	13.66%
108	CO #13 - TIA & TRO	LS	\$ 60,000.00	100		83.3182162000	83,32	\$0.00	\$4,999,092.97	\$4,999,092.97	\$6,000,000.00	83.32%
109	CO #18 - Arch Culvert Extension (BR 48.46)	LS	\$ 29,820.00	100		86,7638360161	86.76	\$0.00	\$2,587,297.59	\$2,587,297.59	\$2,982,000.00	86.76%
110	MISCELLANEOUS WORK (AS DIRECTED)	LS	\$ 40,000.00	100		100.0000000000	100.00	\$0.00	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	100.00%
111	RAILROAD DELAY IMPACTS	LS	\$ 120,000.00	100		0.00	0.00	\$0.00	\$0.00	\$0.00	\$12,000,000.00	0.00%
												#DIV/0!
												0.00%
							Page 3 Totals	\$0.00	\$17,065,417.71	\$17,065,417.71	\$36,260,884.90	0.00%
See Stored Materials	AND THE RESERVE OF THE PARTY OF						Total	\$0.00	\$47,518,807,53	\$47,518,807,53	\$117,250,000,00	0.00%

Pay Estimate Billing Summa October-24	\$47,518,807.53	
November-24	\$0.00	_
December-24	\$0.00	_
January-25	\$0.00	
February-25	\$0.00	_
March-25	\$0.00	_
April-25	\$0.00	_
May-25	\$0.00	_
June-25	\$0.00	_
July-25	\$0.00	
August-25	\$0.00	_
September-25	\$0.00	_
October-25	\$0.00	_
November-25	\$0.00	
December-25	\$0.00	
January-26	\$0.00	
February-26	\$0.00	
March-26	\$0.00	
April-26	\$0.00	
May-26	\$0,00	
June-26	\$0.00	
July-26	\$0.00	
August-26	\$0.00	_
September-26	\$0.00	
October-26	\$0.00	
November-26	\$0.00	
December-26	\$0.00	
January-27	\$0.00	_
February-27	\$0.00	
March-27	\$0.00	
April-27	\$0.00	
		_
		_

\$47,518,807.53

Original Contract Amount	\$117,250,000.00
Approved Change Orders	\$0.00
Revised Contract Amount	\$117,250,000.00
Percent Complete	40.53%

Total Earned This Estimate	\$0.00
CCOs/Stored Materials	\$0,00
Subtotal	\$0.00
Less Deduction	\$0,00
Balance Due This Estimate	\$0.00

Signature	Date
truction Management Representative;	
Signature	Date



One Tower Square Hartford, CT 06183**
Travelers:107444291 Federal: K40318987 To be attached to and form part of Bond No. CNA: 30122554
Issued on behalf of Granite Construction Company as Principal, and in favor of the County of Riverside Obligee.
It is agreed that:
1. The Surety hereby gives its consent to the change of the Amount of Payment and Performance Bonds.
From: <u>\$116,000,000.00</u>
To: \$117,250,000.00
2. This rider is effective as of noon on November 25, 2024
PROVIDED, however, that the liability of the Surety under the attached bond as changed by this Rider shall not be cumulative.
Signed, sealed and dated November 25, 2024
*Federal Insurance Company The Continental Insurance Company Jointly and Severally Liable **Whitehouse Station, NJ, Chicago, IL, respectively Travelers Casualty and Surety Company of America *By: By:

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.

ACKNOWLEDGMENT

hed, and not the truthfulness, accuracy, or validity at document.				
State of California County of <u>Santa Cruz</u>)			
On November 25, 2024	before me, _		pio, Notary Public me and title of the officer)	
subscribed to the within instru	s of satisfactory exment and acknow ity(ies), and that b	ledged to me t y his/her/their	the person(s) whose name(s) is/are that he/she/they executed the same in signature(s) on the instrument the ed, executed the instrument.	
I certify under PENALTY OF F paragraph is true and correct.	PERJURY under t	ne laws of the	State of California that the foregoing	
WITNESS my hand and officia	al seal.		MARIELLA RUBIO COMM. #2410765 Rotary Public - California Santa Cruz County My Comm. Expires July 14, 2026	
Signature Mariella Rubio, No	otary Public	(Seal)		



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Isabel Barron of WATSONVILLE , California , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.







State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF. I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

Robert L. Ranev-Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filled in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 25th day of November, 2024







Kevin E. Hughes, Assistant Secretary



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Isabel Barron, John D. Gilliland, Maria Gomez, William Phillips, Jr., Roberto J. Rivera-Rodriguez, Mariela Rubio, Ashley Stinson and Tobi Telesco of Watsonville, California

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 15th day of July, 2024.

Rupert HD Swindells, Assistant Secretary

STATE OF NEW JERSEY County of Hunterdon

SS.

Warren Eichhorn, Vice President



On this 15th day of July, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi NOTARY PUBLIC OF NEW JERSEY No 50202369 Commission Expires August 22,2027

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-infact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Cofacsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WEST COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

25th day of November, 2024.

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That The Continental Insurance Company, a Pennsylvania insurance company, is a duly organized and existing insurance company having its principal office in the City of Chicago, and State of Illinois, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

John D. Gilliland, Ashley Stinson, Tobi Telesco, Isabel Barron, Roberto J. Rivera-Rodriguez, Maria Gomez, Mariela Rubio, William Phillips, Jr., Individually

of Watsonville, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the insurance company and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the Board of Directors of the insurance company.

In Witness Whereof, The Continental Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of June, 2024.

The Continental Insurance Company

Larry Kasten

Vice President

State of South Dakota, County of Minnehaha, ss

On this 24th day of June, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of The Continental Insurance Company, a Pennsylvania insurance company, described in and which executed the above instrument; that he knows the seal of said insurance company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said insurance company and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance company.

M. BENT
SEAL SOUTH DAKOTA SEAL

My Commission Expires March 2, 2026

M Bent

Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of The Continental Insurance Company, a Pennsylvania insurance company, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolutions of the Board of Directors of the insurance company printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance company this 25th day of November, 2024.



The Continental Insurance Company

Paula Kolsrud

Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF THE CONTINENTAL INSURANCE COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 10, 1995.

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of The Continental Insurance Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012.

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"), Now therefore be it resolved that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED. That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."