

CONTRACT	#:	2254

	CONTRACT FOR REPAIRS, MAINTENANCE OR SMALL (CONSTRUCTION PROJECTS
	For	
_	REPAIRS, MAINTENANCE OR CONSTRUCTION SERVICES AWARDED	
	PROCEDURES OF THE PUBLIC CONTRACT CODE § 22000, ET SEQ. (1	THE UNIFORM PUBLIC CONSTRUCTION COST
	ACCOUNTING ACT ("CUPCCAA") OVER \$60,000 AND UP TO \$200,0	00
	or	
✓	Y REPAIRS, MAINTENANCE OR CONSTRUCTION SERVICES <u>UNDER</u> \$6	0,000 AWARDED PURSUANT TO CUPCCAA
		,
ΤН	THIS CONTRACT is made and entered into this 19th day of August	20 ²² ("Contract"), by and between
		meda Unified School District ("District").
Co	Contractor and District may be referred to herein individually as a "Party" or	collectively as the "Parties."
	,	
1.	1. Contract Price & Services. After the District has issued a Notice to Proc	eed, the Contractor shall furnish to the District
	for a total price of Forty Six Thousand Eight Hundred	
	the following repairs, maintenance or construction services ("Services"	or "Work"):
	the following repairs, maintenance of construction services (services	of work j.
	SCOPE OF WORK: New signage survey, installation, rigging, demo	
	Score of Work.	
2.	2. Payment. Payment for the Work shall be made in accordance with the	Torms and Conditions attached barata
۷.	2. Tayment. 1 ayment for the Work shall be made in accordance with the	remis and conditions attached hereto.
3.	3. Site. Contractor shall perform the Work at Alameda High School - Building E	("Drawings" or "Cita")
J.	The Project is the scope of Work performed at the Site.	("Premises" or "Site").
	The Project is the scope of work performed at the site.	
4	4 Contract Time 9 Liquidated Domester Week to be considered by October	20.22 (#0 + + + **)
4.		
	Contractor agrees that if the Work is not completed within the Contract	
	schedule, construction schedule, or project milestones developed pursu	
	understood, acknowledged, and agreed that the District will suffer dama	
	Pursuant to Government Code section 53069.85, Contractor shall pay to	
		rs (\$ n/a) per day for each and every
	calendar day of delay beyond the Contract Time or beyond any complet	ion schedule, construction schedule, or Project
	milestones established pursuant to the Contract.	
5.	5. Bonds & Insurance.	y
	a. Payment Bond & Performance Bond: Contractor shall not commer	and the Malaula week! It has sometided to the
	District, a Payment (Labor and Material) Bond and a Performance Bond	
	amount equivalent to one hundred percent (100%) of the Contract Price	a issued by a surety admitted to issue bonds in
	the State of California and otherwise acceptable to the District.	FRACNIT
	CONTRACT PRICE IS LESS THAN \$25,000, THIS IS NOT A REQUIR	
	The second in th	ENI
	PER SCOPE OF WORK, THIS IS NOT A REQUIREMENT	
	b. Insurance: Contractor shall have and maintain in force during the t	erm of this Contract, with the minimum
	indicated limits, the following insurance:	om of this contract, that the minimum
	Commercial General Liability, with Products and \$1,000,000 p	per occurrence;
	Completed Operations Coverage \$2,000,000 a	
		per occurrence;
	Limit \$2,000,000 a	

Workers Compensation

Builder's Risk (Course of Construction)

Employers' Liability

Statutory limits pursuant to State law

Issued for the value and scope of work.

\$1,000,000

Contractor shall provide to the District certificate(s) of insurance and endorsements satisfactory to the District. The policy(ies) shall not be amended or modified and the coverage amounts shall not be reduced without thirty (30) days written notice to the District prior to cancellation. Except for worker's compensation insurance, the District, the Architect, and the Project Manager shall be named as an additional insured on all policies. Contractor's policy(ies) shall be primary; any insurance carried by the District shall only be secondary and supplemental. Contractor shall not allow any subcontractor, employee, or agent to commence Work on this Contract or any subcontract until the insurance required of Contractor, subcontractor, or agent has been obtained.

6.	Project Oversight. Inspection and acceptance of the Work Construction Department of the District.	shall be performed by <u>Director/Project Manager</u> of the
7.	Terms & Conditions. The Contractor agrees to comply with	n the Terms and Conditions.
8.	<u>Contract Documents.</u> The Contract Documents include onl	y the following documents, as indicated:
	Bid Form and Proposal	X Drug-Free Workplace Certification
	Bid Bond	x Lead-Product(s) Certification
	X Notice to Proceed	Roofing Contract Financial Interest Certification
	X Terms and Conditions to Contract	x Insurance Certificates and Endorsements
	X Non-collusion Declaration	X Performance Bond
	x Prevailing Wage Certification	x Payment Bond
	X Workers' Compensation Certification	X Exhibit A ("Scope of Work")
	x Criminal Background Investigation Certification	Plans
	X Asbestos & Other Hazardous Materials	Work Specifications
	Certification	[Other]
	X Smoke-Free Certification	Submittal(s)
€.	Notice. Any notice required or permitted to be given under and received if given in writing and either personally delivered. Alameda Unified District	this Agreement shall be deemed to have been given, served, ed or sent by overnight delivery service addressed as follows:
	2060 Challenger Drive	Contractor: Lathrop Construction Associates, Inc.
	Alameda, CA 94501	4001 Park Rd
	Attn: _X_ Robbie Lyng, Sr. Director of Construction	Benicia, CA 94510
	Monty Patterson, Director of Maintenance,	anthony.reed@lathropconstruction.com
	Operations & Facilities Telephone: 510-337-7090	ATTN: Anthony Reed

Any notice personally given shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service.

ACCEPTED AND AGREED on the date indicated below. By signing this Contract, Contractor certifies, under penalty of perjury, that all the information provided in the Contract Documents is true, complete, and correct:

Alameda Unified School District		Contractor	
Contract #: 2254 Signature: Robbie Lyng (Oct 28, 20) 13:52 PDT)		Dated: October 20 20 22 Signature: Villey Washing	
Print Name: Robbie Lyng Print Title: Director of Maintena Dated: 10/28/2022	nce, Operations &	Print Name: Ricky J. Martellaro Print Title: President Company Name: Lathrop Construction Associates, Inc.	
Signature: Shariq Khan (Oct 31, 2022 13:39 PDT)	- 	Company Address: 4001 Park Road	
Print Name: Shariq Khan Print Title: Assistant Superintenden	nt of Business Services	City, State, ZIP: Benicia, CA 94510 Phone Number: 707-746-8000 Email: anthony.reed@lathropconstruction.com	
Dated: 10/31/2022	, 20	Federal Employer ID Number: 94-2763267 CSLB License Number: 415981 PWC Registration Number: 1000000043	
Budget Code: 14-0000-0-0000-8500-6200-0. Information regarding Contractor:	22-77-0000	PWC-100 #:	
Sole ProprietorshipPartnershipLimited Partnership X CorporationLimited Liability CompanyOther:	NOTE: United States recipients of \$600 or payer. The United St failure to furnish the	Code, title 26, sections 6041 and 6109 require non-corporate more to furnish their taxpayer identification number to the ates Code also provides that a penalty may be imposed for taxpayer identification number. In order to comply with ict requires your federal tax identification number or Social ichever is applicable.	

TERMS AND CONDITIONS TO CONTRACT

- 1. **NOTICE TO PROCEED:** District shall provide a Notice to Proceed to Contractor pursuant to the Contract at which time Contractor shall proceed with the Work.
- 2. SITE EXAMINATION: Contractor has examined the Site and certifies that it accepts all measurements, specifications and conditions affecting the Work to be performed at the Site. By submitting its quote, Contractor warrants that it has made all Site examination(s) that it deems necessary as to the condition of the Site, its accessibility for materials, workers and utilities, and Contractor's ability to protect existing surface and subsurface improvements. No claim for allowance of time or money will be allowed as to any other undiscovered condition on the Site.
- **3. EQUIPMENT AND LABOR:** The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to furnish the Services, the Services to be performed at such times and places as directed by and subject to the approval of the authorized District representative indicated in the Work specifications attached hereto.
- 4. SUBCONTRACTORS: Contractor shall comply with the Subletting and Subcontracting Fair Practices Act (Public Contract Code, section 4100 et. seq.) Contractor shall identify by name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction of the Project in an amount in excess of one-half of 1 percent of the Contractor's contract price or ten thousand dollars (\$10,000) whichever is greater. Subcontractors, if any, engaged by the Contractor for any Service or Work under this Contract shall be subject to the approval of the District. Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to subcontractor's work, including, without limitation, all indemnification, insurance, bond, and warranty requirements. If Contractor subcontracts any part of this Contract, Contractor shall be fully responsible to the District for acts and omissions of its subcontractor and of persons either directly or indirectly employed by itself. Nothing contained in the Contract Documents shall create any contractual relations between any subcontractor and the District.
- 5. TERMINATION: If Contractor fails to perform the Services and Contractor's duties to the satisfaction of the District, or if Contractor fails to fulfill in a timely and professional manner Contractor's obligations under this Contract, or if Contractor violates any of the Terms or Provisions of this Contract, the District shall have the right to terminate this Contract effective immediately upon the District giving written notice thereof to the Contractor. District shall also have the right in its sole discretion to terminate the Contract for its own convenience. Termination shall have no effect upon any of the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of termination. Upon termination, Contractor shall provide the District with all documents produced maintained or collected by Contractor pursuant to this Contract, whether or not such documents are final or draft documents.
- **6. SAFETY AND SECURITY:** Contractor is responsible for maintaining safety in the performance of this Contract. Contractor shall be responsible for complying with the District's the rules and regulations pertaining to safety, security, and driving

- on school grounds, particularly when children are present.
- 7. CHANGE IN SCOPE OF WORK: Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted by District unless such change, addition, or deletion is approved in advance and in writing by a valid change order executed by the District. Contractor specifically understands, acknowledges, and agrees that the District shall have the right to request any alterations, deviations, reductions, or additions to the Project or Work, and the cost thereof shall be added to or deducted from the amount of the Contract Price by fair and reasonable valuations. Contractor also agrees to provide the District with all information requested to substantiate the cost of any change order and to inform the District whether the Work will be done by the Contractor or a subcontractor. In addition to any other information requested, Contractor shall submit, prior to approval of any change order, its request for a time extension (if any), as well as all information necessary to substantiate Contractor's belief that such change will delay the completion of the Work. If Contractor fails to submit its request for a time extension or the necessary supporting information, it shall be deemed to have waived its right to request such extension.
- 8. TRENCH SHORING: If this Contract is in excess of \$25,000 and is for the excavation of any trench deeper than five (5) feet, Contractor must submit and obtain District's approval and acceptance, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If the plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.
- 9. EXCAVATIONS OVER FOUR FEET: If this Contract includes excavations over four (4) feet, Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing, of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the Site differing from those indicated; or (3) Unknown physical conditions at the Site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. The District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the Work shall issue a change order under the procedures described in the Contract. In the event that a dispute arises between the District and the Contractor regarding whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by the Contract, but shall

proceed with all Work. Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

- 10. LEAD-BASED PAINT: Pursuant to the Lead-Safe Schools Protection Act (Education Code Section 32240 et seq.) and other applicable law, no lead-based paint, lead plumbing and solders, or other potential sources of lead contamination shall be utilized on this Project, and only trained and state-certified contractors, inspectors and workers shall undertake any action to abate existing risk factors for lead. Contractor must execute the Lead-Based Paint Certification, if applicable.
- **11. WORKERS:** Contractor shall at all times enforce strict discipline and good order among its employees and the employees of its subcontractors and shall not employ or work any unfit person or anyone not skilled in work assigned to him or her. Any person in the employ of the Contractor or a subcontractor whom the District may deem incompetent or unfit shall be dismissed from the Site and shall not again be employed at Site without written consent from the District.
- **12. DRUG-FREE / SMOKE FREE POLICY**: No drugs, alcohol and/or smoking are allowed at any time in any buildings and/or grounds on District property. No students, staff, visitors, consultants or contractors are to use drugs on these sites
- **13. CORRECTION OF ERRORS:** Contractor shall perform, at its own cost and expense and without reimbursement from the District, any work necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care required herein.
- **14. SUBSTITUTIONS:** No substitutions of material from those specified in the Work Specifications shall be made without the prior written approval of the District.
- **15. CONTRACTOR SUPERVISION:** Contractor shall provide competent supervision of personnel employed on the job Site, use of equipment, and quality of workmanship,
- **16. CLEAN UP:** Debris shall be removed from the Premises. The Site shall be in order at all times when work is not actually being performed and shall be maintained in a reasonably clean condition.
- **17. ACCESS TO WORK:** District representatives shall at all time have access to the Work wherever it is in preparation or in progress. Contractor shall provide safe and proper facilities for such access.
- **18. PROTECTION OF WORK AND PROPERTY:** Contractor shall erect and properly maintain at all times, as required by conditions and progress of the Work, all necessary safeguards, signs, barriers, lights, and security persons for protection of workers and the public and shall post danger signs warning against hazards created by the Work. In an emergency affecting life and safety of life or of Work or of adjoining property, Contractor, without special instruction or authorization from District, is permitted to act at his discretion to prevent such threatened loss or injury.
- **19. ASSIGNMENT OF CONTRACT:** Contractor shall not assign or transfer in any way any or all of its rights, burdens, duties, or obligations under this Contract without the prior written consent of the District.
- **20. TIME IS OF THE ESSENCE:** Time is of the essence in the performance of and compliance with each of the provisions and

conditions of this Contract.

- **21. OCCUPANCY:** District reserves the right to occupy buildings at any time before formal Contract completion and such occupancy shall not constitute final acceptance or approval of any part of the Work covered by this Contract, nor shall such occupancy extend the date specified for completion of the Work.
- **22. FORCE MAJEURE CLAUSE:** Contractor shall be excused from performance hereunder during the time and to the extent that it is prevented from obtaining delivery, or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, product, plant, or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of Contractor.
- 23. INDEMNIFICATION / HOLD HARMLESS CLAUSE: To the furthest extent permitted by California law, Contractor shall defend, indemnify, and hold free and harmless the District, its agents, representatives, officers, Contractors, employees, trustees, and volunteers ("the indemnified parties") from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, including without limitation the payment of all consequential damages, arising out of, pertaining to or relating to, in whole or in part, the negligence, recklessness, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, Contractors, or agents directly or indirectly arising out of, connected with, or resulting from the performance of the Services or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Contract, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.
- 24. PAYMENT: On a monthly basis, Contractor shall submit an application for payment based upon the estimated value for materials delivered or services performed under the Contract as of the date of submission ("Application for Payment"). Within thirty (30) days after District's approval of the Application for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed (as verified by Architect and Inspector and certified by Contractor) up to the last day of the previous month, less the aggregate of previous payments and amount to be withheld. The District may deduct from any payment an amount necessary to protect the District from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the District in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract price or by the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of the Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by District during the prosecution of the Work; (9) erroneous or false estimates by the Contractor of the value of the Work performed;

- (10) any sums representing expenses, losses, or damages, as determined by the District, incurred by the District for which Contractor is liable under the Contract; and (11) any other sums which the District is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including section 1727 of the California Labor Code. The failure by the District to deduct any of these sums from a progress payment shall not constitute a waiver of the District's right to such sums. The District shall retain five percent (5%) from all amounts owing as retention. Retention shall be paid pursuant to Public Contract Code sections 7107 and 7200.
- **25. PERMITS AND LICENSES:** Contractor and all of its employees, agents, and subcontractors shall secure and maintain in force, at Contractor's sole cost and expense, all licenses and permits as are required by law, in connection with the furnishing of materials, supplies, or Services herein listed.
- **26. INDEPENDENT CONTRACTOR STATUS:** While engaged in carrying out the Services of this Contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District. Contractor shall be solely responsible for its own Worker's Compensation insurance, taxes, and other similar charges or obligations. Contractor shall be liable for its own actions, including its negligence or gross negligence, and shall be liable for the acts, omissions, or errors of its agents or employees.
- **27. ANTI-DISCRIMINATION:** It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, or religious creed, and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment Practice Act beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).
- 28. DISABLED VETERAN BUSINESS ENTERPRISES: Section 17076.11 of the Education Code requires school districts using funds allocated pursuant to the State of California School Facility Program for the construction or modernization of a school building (SFP Funds) to have a participation of at least three percent (3%), per year, of the overall dollar amount expended each year by the school district, for disabled veteran business enterprises (DVBE). If this Contract uses School Facilities Program Funds, Contractor must submit, with its executed Contract, appropriate documentation to the District identifying the steps Contractor has taken to solicit DVBE participation in conjunction with this Contract.
- 29. WARRANTY/QUALITY: Unless a longer warranty is called for elsewhere in the Contract, Contractor, manufacturer, or their assigned agents shall guarantee the workmanship, product or Services performed against defective workmanship, defects or failures of materials for a minimum period of one (1) year from District's written approval of the Work. All workmanship and merchandise must be warranted to be in compliance with applicable California energy, conservation, environmental, and educational standards.
- **30. CONFIDENTIALITY:** Contractor shall maintain the confidentiality of all information, documents, programs,

- procedures, and all other items that Contractor encounters while performing the Contractor's Services to the extent allowed by law. This requirement shall be ongoing and shall survive the expiration or termination of this Contract and specifically includes all student, parent, and disciplinary information.
- **31. COMPLIANCE WITH LAWS:** Contractor shall give all notices and comply with all laws, ordinance, rules and regulations bearing on conduct of the Work as indicated or specified. If Contractor observes that any of the Work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Work shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.
- **32. DISPUTES/CLAIMS:** Public Contract Code § 9204. Claims between the District and the Contractor shall be resolved in accordance with the procedures established in Public Contract Code § 9204.
 - <u>Claim</u>. The term "Claim" means a written demand by the Contractor sent by registered mail or certified mail with return receipt requested for:
 - (1) An extension of the Contract Time, including relief from damages or penalties assessed by the District for delay;
 - (2) Payment of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment that is not otherwise expressly provided for in the Contract Documents or to which the Contractor is not otherwise entitled; or
 - (3) Payment of an amount that is disputed by the District.
 - Submission of Claim. A Claim arises upon the District's rejection of a request by the Contractor for a Change Order. The Contractor shall submit the Claim by registered mail or certified mail with return receipt requested to the District's Director of construction and Modernization, with a copy to the Project Manager/Construction Manager. The Contractor shall submit its Claim in writing, together with all Supporting Documentation no later than the earlier of either: (1) thirty (30) days after the date the Claim arises; or (2) sixty (60) days after the date of Completion. It is the intent of the District to evaluate and resolve Claims with the Contractor as close to the events giving rise to such Claims as possible and to avoid stale or late Claims, including late notice and documenting of Claims, and to timely mitigate the issue, event, condition, circumstance and/or cause of the Claim and any adverse impacts or damages related thereto. Should the Contractor fail to submit a Claim by the deadline set forth in this Article, Contractor waives and releases such Claim, including all rights and remedies in connection therewith.
 - Contents of Claim. A Claim must include all Supporting Documentation and a statement identifying it as a Claim signed by an authorized agent or officer of the Contractor under penalty of perjury and including the following language immediately above or before the Contractor's signature: "I

- declare under penalty of perjury under the laws of the State of California that the information provided and statements made in this Claim are true and correct, substantiated and of merit." The Contractor recognizes and acknowledges that this requirement is not a mere formality but is intended to ensure that the Contractor only submits Claims that it believes are true and correct, substantiated and have merit. Should Contractor fail to submit the foregoing written statement signed under penalty of perjury, Contractor waives and releases its Claim, including all rights and remedies in connection thereto.
- Subcontractor Claims. Pursuant to Public Contract Code § 9204(d)(5), a Subcontractor may request in writing, either on its own behalf or on behalf of a lower tier Subcontractor, that the Contractor submit to the District a claim for work which was performed by the Subcontractor or by a lower tier Subcontractor on behalf of the Subcontractor. The Subcontractor requesting that the claim be submitted to the District shall furnish reasonable documentation to support the claim. Regardless of whether or not the Contractor decides to submit the Subcontractor's claim to the District, Contractor shall provide a copy of the Subcontractor's written request, including all supporting documentation, to the Project Manager/Construction Manager within ten (10) days of Contractor's receipt of the request. In the event the Contractor agrees to submit a Subcontractor's claim to the District, the Contractor shall submit such claim as a request for a Change Order, unless such claim was previously submitted to the District as a request for a Change Order. Within forty-five (45) days of receipt of the Subcontractor's written request, the Contractor shall notify the Subcontractor in writing as to whether the Contractor submitted the claim to the District and, if the Contractor did not submit the claim, the Contractor shall provide the Subcontractor with a written statement of the reasons for not having done so and shall concurrently provide a copy of such written statement to the Project Manager/Construction Manager. In the event the Contractor includes supporting documentation with such written statement, the Contractor shall concurrently provide a copy of such supporting documentation to the Project Manager/Construction Manager. If the Contractor submits a Claim on behalf of a Subcontractor, the Claim shall include a statement in writing and signed by an authorized agent or officer of the Contractor under penalty of perjury that includes the following language immediately above or before the Contractor's signature: "I declare under penalty of perjury under the laws of the State of California that [insert name of Contractor] has thoroughly evaluated the claim of [insert name of Subcontractor] and determined that the information provided and statements made in the claim are true and correct, substantiated and of merit."
- <u>District Review of Claim</u>. Upon receipt of a Claim, the District shall review the Claim and, within a period not to exceed forty-five (45) days, shall provide Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. Upon receipt of a Claim, the District and the Contractor may, by mutual written agreement, extend the forty-five (45) day time period. The

- District shall process and make payment of any undisputed portion of a Claim within sixty (60) days after the District issues its written statement. Failure by the District to provide a written statement in response to a Claim from the Contractor within the forty-five (45) day time period, or within an agreed upon extended time period, shall result in the Claim being deemed rejected in its entirety. A Claim that is rejected by reason of the District's failure to respond, or failure to timely respond, to the Claim shall not constitute an adverse finding regarding the merits of the Claim or the claimant's responsibility or qualifications.
- Meet and Confer Meeting. If the Contractor disputes the District's written response, or if the District fails to respond within the time frame prescribed above, the Contractor, within fifteen (15) days of the District's written response or, if the District fails to respond, within fifteen (15) days after the District's response was due, may demand, in a writing sent to the District's Superintendent by registered mail or certified mail, return receipt requested, with a copy to the District's Director of Construction and Modernization, and Project Manager/Construction Manager, an informal conference to meet and confer for settlement of the issues in dispute. The District shall schedule a meet and confer conference within thirty (30) days of its receipt of the Contractor's written demand.
- Mediation. Within ten (10) business days following the conclusion of the meet and confer conference, if the Claim or any portion of the Claim remains in dispute, the District shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claim shall be processed and made within sixty (60) days after the District issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation. The expenses and fees of the mediator and the administrative fees shall be divided among the parties equally. Each party shall pay its own legal fees, witness fees, and other expenses. The District and the Contractor shall mutually agree to a mediator within ten (10) business days after the disputed portion of the Claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. The foregoing notwithstanding, pursuant to Public Contract Code § 9204(f), the parties may mutually agree in writing to waive mediation.
- Pending resolution of the dispute, Contractor agrees it will neither rescind the Contract nor stop the progress of the Work, but will allow determination by the court of the State of California, in the county in which the District's administration office is located, having competent jurisdiction of the dispute.
- Nothing in this Article shall prevent the Parties from resolving any disputes or claims pursuant to Public Contract Code section 20104, et seq., if applicable.

- Nothing in this Contract, waives, modifies or tolls the Contractor's obligation to present a timely claim under Government Code § 910, et seq. Therefore, in addition to complying with the contractual Claims procedures, the Contractor is required to present claims to the District pursuant to Government Code § 910, et seq.
- **33. LABOR CODE REQUIREMENTS:** Provided that the Contract Price is more than \$1,000, and the Work is a "public works" under the Labor Code, the parties agree as follows:
 - The Work is subject to compliance monitoring and enforcement by the Department of Industrial Relations.
 - District hereby provides notice of the requirements described in Labor Code § 1771.1(a) that a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code § 1725.5.
 - Contractor acknowledges that all or a portion of the Services under this Contract are a public work, and that it and its subcontractors have complied with Labor Code § 1725.5, including, without limitation, the registration requirements thereof.
 - Contractor shall post all required job site notices and shall comply with all applicable requirements prescribed thereby, including but not limited to Labor Code § 1771.4.
 - Contractor shall comply with all applicable provisions of the Labor Code, Division 3, Part 7, Chapter 1, Articles 1-5, including, without limitation, the payment of the general prevailing per diem wage rates for public work projects of more than one thousand dollars (\$1,000).
 - Copies of the prevailing rate of per diem wages are on file with the District.
 - Contractor and each subcontractor shall comply with Chapter 1 of Division 2, Part 7 of the Labor Code, beginning with § 1720, and including §§ 1735, 1777.5 and 1777.6, forbidding discrimination, and §§ 1776, 1777.5 and 1777.6 concerning the employment of apprentices by Contractor or subcontractors. Willful failure to comply may result in penalties, including loss of the right to bid on or receive public works contracts. Contractor shall comply with Labor Code § 1777.5 pertaining to prevailing wage compensation to apprentices for pre-employment activities.
- 34. PAYROLL RECORDS: Contractor and its subcontractor(s) shall keep accurate certified payroll records of employees and make them available to the District immediately upon request.

 35. AUDIT: Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Contract. Contractor shall retain these books, records, and systems of account during the Term of

- this Contract. Contractor shall permit the District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Contract. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Contractor and shall conduct audit(s) during Contractor's normal business hours, unless Contractor otherwise consents.
- **36. ANTI-TRUST CLAIM:** Contractor and its subcontractor(s) agree to assign to the District all rights, title, and interest in and to all causes of action they may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Contract or a subcontract. This assignment shall be made and become effective at the time the District tenders final payment to the Contractor, without further acknowledgment by the Parties.
- **37. GOVERNING LAW:** This Contract shall be governed by and construed in accordance with the laws of the State of California with venue of any action in a in the county in which the District's administration office is located.
- **38. PROVISIONS REQUIRED BY LAW DEEMED INSERTED:** Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.
- **39. BINDING CONTRACT:** This Contract shall be binding upon the Parties hereto and upon their successors and assigns, and shall inure to the benefit of the Parties and their successors and assigns.
- **40. DISTRICT WAIVER:** District's waiver of any term, condition, covenant or waiver of a breach of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant or the waiver of a breach of any other term, condition or covenant.
- **41. INVALID TERM:** If any provision of this Contract is declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity or enforceability of the remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable or invalid part, term or provision will be deemed not to be a part of this Contract.
- **42. ENTIRE CONTRACT:** This Contract sets forth the entire Contract between the Parties hereto and fully supersedes any and all prior agreements, understanding, written or oral, between the Parties hereto pertaining to the subject matter thereof. This Contract may be modified only by a writing evidencing the Parties' mutual consent.

PREVAILING WAGE CERTIFICATION

PROJECT NO.:	between Alameda Unified School District (the "District" or the "Owner") and
I hereby certify th benefits, on-site a the above Project	at I will conform to the State of California Public Works Contract requirements regarding prevailing wages, udits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on
Date:	October 20, 2022
Proper Name of C	ontractor: Lathrop Construction Associates, Inc.
Signature:	Lillay Marketa
Print Name:	Ricky J. Martellard
Title:	President

WORKERS' COMPENSATION CERTIFICATION

PROJECT NO.: 2	between Alameda Unified School District (the "District" or the "Owner") and
Labor Code secti	on 3700 in relevant part provides:
Every e	mployer except the State shall secure the payment of compensation in one or more of the following ways:
a.	By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
b.	By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.
workers' compe	e provisions of section 3700 of the Labor Code which require every employer to be insured against liability for nsation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such e commencing the performance of the Work of this Contract.
Date:	October 20, 2022
Proper Name of	Contractor Lathrop Construction Associates, Inc.
Signature:	V Liday Mottles
Print Name:	Ricky J. Martellaro
Title:	President

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



October 24, 2022

Alameda Unified School District 2060 Challenger Drive Alameda, CA 94501

Attention:

Pricilla Wong

Reference:

Alameda High School Building E Signage

LCA Job No. 5062

Dear Ms. Wong:

Enclosed are the documents required by LCA for this project:

- Executed Contract for Alameda High School Building E Signage
- LCA's Insurance Certificate

LCA's Invoice No. 11360

If you have any questions, do not hesitate to contact me.

Sincerely,

Lathrop Construction Associates, Inc.

Anthony Reed Vice President

AR/kph

Enclosures



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/20/2022

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER CA LIC 0B29370 1-925-798-3334 Sofia Ocegueda Edgewood Partners Insurance Center (EPIC) PHONE FAX (A/C, No): 925-887-6815 [Concord - Branch ID 15469] (A/C, No, Ext): P.O. Box 5668 sofia.ocegueda@epicbrokers.com ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC# Concord, CA 94524 INSURER A: NATIONAL UNION FIRE INS CO OF PITTS 19445 INSURED INSURER B: UNITED STATES FIRE INS CO 21113 Lathrop Construction INSURER C: TRAVELERS PROP CAS CO OF AMER 25674 Associates, Inc INSURER D : ZURICH AMER INS CO 4001 Park Road 16535 INSURER E: INDIAN HARBOR INS CO 36940 Benicia, CA 94510 INSURER F : COVERAGES **CERTIFICATE NUMBER: 66950602** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF (MM/DD/YYYY) POLICY EXP TYPE OF INSURANCE INSD WVD **POLICY NUMBER** LIMITS COMMERCIAL GENERAL LIABILITY A х Х GL3292135 09/01/22 09/01/23 EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE | X | OCCUR \$ 300,000 \$ 10,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$ 1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ 2,000,000 POLICY X PRO-PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: В **AUTOMOBILE LIABILITY** X 1337525595 COMBINED SINGLE LIMIT (Ea accident) 09/01/22 09/01/23 \$ 1,000,000 ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) \$ PROPERTY DAMAGE X AUTOS ONLY \$ C X UMBRELLALIAR Х CUP4S74492422NF OCCUR 09/01/22 09/01/23 \$ 15,000,000 EACH OCCURRENCE CLAIMS-MADE \$ 15,000,000 AGGREGATE DED RETENTIONS WORKERS COMPENSATION WC025893615 X PER AND EMPLOYERS' LIABILITY 09/01/22 09/01/23 ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$ 1,000,000 N/A (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ 1,000,000 D Builders Risk MBR966952114 09/01/22 09/01/23 Limit SEEBELOW* Professional Liability E CE0742113002 09/01/22 09/01/23 Limit 10M/10M** Pollution Liability CEO742113002 09/01/23 Limit 09/01/22 5M/10M** DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Re: LLCA Job No. 5062, cONTRACT #2254, Alameda High School - Building E Additional Insured(s): Alameda Unified School District and its officers, employees and volunteers, the Architect, and the Project Manager. *Limit is on Replacement Cost basis and will need to be schedule in the amount of the total contract value. ** Self-Insured Retention: \$25,000 Forms apply where required by written contract. CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Alameda Unified School District THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 2060 Challenger Dr. AUTHORIZED REPRESENTATIVE Cart flante Alameda, CA 94501

USA

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE 10/20/2022

NAME OF INSURED: Lathrop Construction
Associates, Inc

Additional Description of Operations/Remarks from Page 1:
When required by written contract, additional insured status with primary and non-contributory
coverage applies to General Liability and Auto Liability. Waiver of Subrogation applies to
General Liability, Auto Liability and Workers' Compensation, all per the attached endorsements.
Additional Information:
Auditoria mormatori.

SUPP (05/04)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

- Only applies to the extent permitted by law; and
- 2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

ANY PERSON OR ORGANIZATION WHOM YOU BECOME
OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A
RESULT OF ANY CONTRACT OF AGREEMENT YOU HAVE
ENTERED INTO.

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

This insurance does not apply to:

- "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - **b.** Supervisory, inspection, architectural or engineering activities.

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

- "Bodily injury" or "property damage" occurring after:
 - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

- Required by the contract or agreement you have entered into with the additional insured; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

POLICY NUMBER: GL3292135

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

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

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME	PER THE CONTRACT OR AGREEMENT.
OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A	
RESULT OF ANY CONTRACT OF AGREEMENT YOU HAVE	
ENTERED INTO.	
	,
Information required to complete this Schedule, if not sh	nown above, will be shown in the Declarations.

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

However:

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

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:
 - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
 - 1. Required by the contract or agreement; or
 - 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

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

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured. POLICY NUMBER: GL3292135

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

This endorsement modifies insurance provided under the following:

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

SCHEDULE

Name Of	Per	son Or Or	ganizatio	on:						
PURSUANT	TO A	APPLICABLE	WRITTEN	CONTRACT	OR	AGREEMENT	YOU	enter	INTO.	
Informatio	n re	auired to c	omplete	this Sched	dule	e, if not sho	wn a	above.	will be shown in the Declarations.	

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

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

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

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

Named Insured: Lathrop Construction Associates, Inc.
Endorsement Effective Date: 09-01-2022

SCHEDULE

A. Broadened Insured Status B. Blanket Additional Insured When Required Under Written Contract C. Employee Hired Autos Liability Coverage D. Employees as Insureds E. Coverage Extensions – Supplementary Payments F. Limited Fellow Employee Coverage C. Limited Hired Auto – Physical Damage Coverage - Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration Extended Towing Coverage V. Limited Mexico Coverage W. Unintentional Failure to Disclose Hazards J. Glass Breakage K. Transportation Expense for Private Passenger and Commercial Vehicles Extra Expense – Stolen Vehicles				
B. Under Written Contract P. Airbag Coverage C. Employee Hired Autos Liability Coverage Q. Multiple Deductible Protection – Covered Auto and Trailer D. Employees as Insureds R. Duties in the Event of an Accident, Claim, Suit, or Loss E. Coverage Extensions – Supplementary Payments F. Limited Fellow Employee Coverage T. Blanket Waiver of Subrogation When Required Under Written Contract Limited Hired Auto – Physical Damage Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration V. Limited Mexico Coverage J. Glass Breakage J. Glass Breakage V. Unintentional Failure to Disclose Hazards X. Mental Anguish Resulting From Bodily Injury Waiver of Sovereign Immunity V. Waiver of Sovereign Immunity	A.	Broadened Insured Status	N.	Audio, Visual, and Data Electronic Equipment
C. Employee Hired Autos Liability Coverage Q. Multiple Deductible Protection – Covered Auto and Trailer D. Employees as Insureds E. Coverage Extensions – Supplementary Payments F. Limited Fellow Employee Coverage Limited Hired Auto – Physical Damage Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration Limited Towing Coverage W. Unintentional Failure to Disclose Hazards J. Glass Breakage Reimbursement for Increased Temporary K. Transportation Expense or Stolen Vehicles	- 5	Blanket Additional Insured When Required	Ο.	Loan/Lease Payoff Coverage
C. Employee Hired Autos Liability Coverage D. Employees as Insureds E. Coverage Extensions – Supplementary Payments F. Limited Fellow Employee Coverage Limited Hired Auto – Physical Damage Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration L. Extended Towing Coverage V. Limited Mexico Coverage W. Unintentional Failure to Disclose Hazards J. Glass Breakage K. Mental Anguish Resulting From Bodily Injury Waiver of Sovereign Immunity V. Waiver of Sovereign Immunity	B.	Under Written Contract	P.	Airbag Coverage
E. Coverage Extensions – Supplementary Payments S. Non-Owned Auto Waiver of Subrogation T. Blanket Waiver of Subrogation When Required Under Written Contract Limited Hired Auto – Physical Damage Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration Limited Mexico Coverage V. Limited Mexico Coverage Unintentional Failure to Disclose Hazards J. Glass Breakage Reimbursement for Increased Temporary K. Transportation Expense for Private Passenger and Commercial Vehicles V. Waiver of Sovereign Immunity	C.	Employee Hired Autos Liability Coverage	Q.	
F. Limited Fellow Employee Coverage Limited Hired Auto – Physical Damage Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration Limited Hored Autos Physical Damage Coverage H. Custom Signs and Decoration Limited Mexico Coverage V. Limited Mexico Coverage Unintentional Failure to Disclose Hazards J. Glass Breakage Reimbursement for Increased Temporary K. Transportation Expense for Private Passenger and Commercial Vehicles V. V. Limited Mexico Coverage V. Unintentional Failure to Disclose Hazards V. Waiver of Sovereign Immunity V. Waiver of Sovereign Immunity	D.	Employees as insureds	R.	
F. Limited Fellow Employee Coverage Limited Hired Auto – Physical Damage Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration Limited Hired Auto – Physical Damage Coverage – Private Passenger (Includes Commercial Autos) V. Limited Mexico Coverage W. Unintentional Failure to Disclose Hazards J. Glass Breakage Reimbursement for Increased Temporary K. Transportation Expense for Private Passenger and Commercial Vehicles V. Limited Mexico Coverage W. Unintentional Failure to Disclose Hazards Y. Waiver of Sovereign Immunity	E.	Coverage Extensions – Supplementary Payments	S.	Non-Owned Auto Waiver of Subrogation
G. Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage Coverage) H. Custom Signs and Decoration I. Extended Towing Coverage J. Glass Breakage Reimbursement for Increased Temporary K. Transportation Expense for Private Passenger and Commercial Vehicles U. Coverage Territory – Short Term Hired Commercial Autos V. Limited Mexico Coverage U. Imited Mexico Coverage U. Imited Mexico Coverage V. Unintentional Failure to Disclose Hazards X. Mental Anguish Resulting From Bodily Injury Y. Waiver of Sovereign Immunity	F.	Limited Fellow Employee Coverage	T.	Blanket Waiver of Subrogation When Required Under Written Contract
I. Extended Towing Coverage J. Glass Breakage Reimbursement for Increased Temporary K. Transportation Expense for Private Passenger and Commercial Vehicles W. Unintentional Failure to Disclose Hazards X. Mental Anguish Resulting From Bodily Injury Y. Waiver of Sovereign Immunity	G.	Coverage – Private Passenger (Includes Employee Hired Autos Physical Damage	U.	
I. Extended Towing Coverage J. Glass Breakage Reimbursement for increased Temporary K. Transportation Expense for Private Passenger and Commercial Vehicles W. Unintentional Failure to Disclose Hazards X. Mental Anguish Resulting From Bodily Injury Y. Waiver of Sovereign Immunity	Н.	Custom Signs and Decoration	V	Limited Mexico Coverage
J. Glass Breakage Reimbursement for increased Temporary K. Transportation Expense for Private Passenger and Commercial Vehicles V. Mental Anguish Resulting From Bodily Injury Y. Waiver of Sovereign Immunity Stolen Vehicles	I.		W.	Unintentional Failure to Disclose Hazards
K. Transportation Expense for Private Passenger Y. Waiver of Sovereign Immunity and Commercial Vehicles	J.		X.	Mental Anguish Resulting From Bodily Injury
L. Extra Expense – Stolen Vehicles	K.	Transportation Expense for Private Passenger	Y.	Waiver of Sovereign Immunity
Application of this Fhonesomeni	L.	Extra Expense – Stolen Vehicles	z.	Application of This Endorsement
M. Personal Effects Coverage	M.	Personal Effects Coverage	<u></u>	Application of this Endolsement

A. Broadened Insured Status

Paragraph A.1. Who Is An Insured under Section II – Covered Autos Liability Coverage is amended to include the following as "insureds":

 Any subsidiary which is a legally incorporated entity of which you own a financial interest of more than 50% of the voting stock on the effective date of this Coverage Form, while using with your permission a covered "auto."

However, the insurance afforded by this provision, **A.1.**, does not apply to any subsidiary that is an insured under any other automobile liability policy, or would be an insured under such policy but for the termination of such policy or the exhaustion of such policy's limits of insurance.

2. Any organization you newly acquire or form, and over which you maintain majority interest, while using with your permission a covered "auto".

The insurance afforded by this provision, A.2.:

- **a.** Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.
- **b.** Does not apply to "bodily injury" or "property damage" resulting from an "accident" that occurred before you acquired or formed the organization.
- c. Does not include any newly acquired or formed organization that is:
 - (1) A joint venture or partnership; or
 - (2) An insured under any other automobile liability policy, or would be an insured under such policy but for the termination of such policy or the exhaustion of such policy's limits of insurance.

B. Blanket Additional Insured When Required Under Written Contract

- 1. Paragraph A.1. Who Is An Insured under Section II Covered Autos Liability Coverage is amended to include the following as "insureds":
 - a. Any person, organization or governmental entity with respect to the operation, maintenance, or use of a covered "auto" if you are required to add such person, organization or governmental entity to this policy as an additional "insured" in order to comply with the terms of a written contract or written agreement. This additional insured status is not conferred when such written contract or written agreement:
 - (1) Involves the owner or anyone else from whom you hire or borrow a covered "auto" unless it is a "trailer" connected to a covered "auto" you own; or
 - (2) Is executed after the date of "accident" or "loss".

Paragraph B.1.a.(2) above does not apply if:

- (a) The terms and conditions of the written contract or written agreement had been agreed upon prior to the "accident" or "loss"; and
- (b) You can definitively establish that the terms and conditions of the written contract or written agreement ultimately executed are the same as those which had been agreed upon prior to the "accident" or "loss".
- 2. Paragraph **B.5.a.** under **Section IV Business Auto Conditions** is amended by the addition of the following:

Other Insurance

Regardless of whether other insurance is maintained by an additional insured on a primary basis, the coverage provided by Provision B. of the Commercial Auto Broad Form Endorsement will be primary to and noncontributing with other insurance maintained by the additional insured if the written contract or written agreement between you and the additional insured specifically requires that this insurance be primary.

C. Employee Hired Autos Liability Coverage

Paragraph A.1. Who Is An Insured under Section II – Covered Autos Liability Coverage is amended to include the following as "insureds":

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

D. Employees as Insureds

Paragraph A.1. Who Is An Insured under Section II – Covered Autos Liability Coverage is amended to include the following as "insureds":

1. Any "employee" of yours while using with your permission a covered "auto" you don't own, hire or borrow if such "auto" is being used in your business or your personal affairs.

E. Coverage Extensions - Supplementary Payments

Paragraphs A.2.a.(2) and A.2.a.(4) under Section II – Covered Autos Liability Coverage are deleted and replaced by the following:

Coverage

2. Coverage Extensions

a. Supplementary Payments

We will pay for the "insured":

- (2) Up to \$5,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$1,000 a day because of time off from work.

F. Limited Fellow Employee Coverage

Paragraph B.5. under Section II - Covered Autos Liability Coverage is amended by the addition of the following:

Exclusions

5. Fellow Employee

However, this exclusion does not apply if:

- c. The "bodily injury" results from the use of a covered "auto" you own or hire; and
- d. You have Workers' Compensation insurance in force covering all of your "employees".

Such coverage as is afforded by provisions F.5.c. and F.5.d. above are excess over any other collectible insurance.

G. Limited Hired Auto - Physical Damage Coverage - Private Passenger (Includes Employee Hired Autos Physical Damage Coverage)

Paragraph A.1. under Section III – Physical Damage Coverage is amended by the addition of the following: Coverage

- 1. We will pay for "loss" to a covered "auto" or its equipment under:
 - d. Limited Hired Auto Physical Damage Private Passenger

If hired "autos" are covered "autos" for Covered Autos Liability Coverage, and if Physical Damage Coverage of Comprehensive or Collision is provided under this Coverage Form for any "auto" you own, then Comprehensive and Collision Physical Damage Coverages as provided under **Section III** – **Physical Damage Coverage** of this Coverage Part are extended to "autos" of the private passenger type you or your "employee" hires under a written contract or written agreement without a driver, at your direction, for the purpose of conducting your business, subject to the following:

- (1) The most we will pay for "loss" to any hired "auto" is the lessor of \$35,000 or the actual cash value or cost to repair or replace;
- (2) The deductible will be equal to the largest deductible applicable to any owned "auto" of the private passenger type for that coverage, or \$1,000, whichever is less;
- (3) Limited Hired Auto Physical Damage Private Passenger coverage is excess over any other collectible insurance; and
- (4) Subject to the above limit, deductible, and excess provisions we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own of the private passenger type insured under this policy.

Coverage includes loss of use of that hired "auto", provided it results from an "accident" for which you are legally liable and as a result of which a monetary loss is sustained by the leasing or rental concern. The most we will pay for any one "accident" is \$20 per day subject to a maximum of \$1,000.

If a limit for Hired Auto – Physical Damage is shown in the Schedule of any other endorsement, then that limit replaces, and is not added to, the \$35,000 limit indicated above.

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

H. Custom Signs and Decoration

The following is added to Paragraph A.1. under Section III - Physical Damage Coverage:

In the event of a total loss to an "auto" insured for Physical Damage Coverage on this policy, in addition to the actual cash value of the "auto", we will pay the actual cost to repair or replace signage or custom paint details up to \$5,000.

I. Extended Towing Coverage

- 1. If the named insured carries Comprehensive and Collision Coverage for the damaged covered "auto", then this coverage extension, I., applies to that covered "auto".
 - If the damaged covered "auto" is of the private passenger type, then in addition to Comprehensive and Collision Coverage, the damaged covered "auto" must also carry Towing Coverage in order for this coverage extension, I., to apply.
- 2. Paragraph A.2. under Section III Physical Damage Coverage is deleted and replaced by the following:

Towing

We will pay for towing and associated labor costs each time a covered "auto" is disabled. All labor must be performed at the place of disablement. If the "auto" is of the private passenger type, there will be no deductible. If the "auto" is not a private passenger type, a \$250 deductible will apply to this coverage but it will not reduce the available limit of insurance. For all types of "autos", the most we will pay under this coverage is \$1,000 per disablement. "Autos" which are disabled do not include stolen vehicles.

J. Glass Breakage

If you carry Comprehensive Coverage for the damaged covered "auto", then this coverage extension applies to that covered "auto":

Paragraph A.3. Glass Breakage - Hitting A Bird Or Animal - Falling Objects Or Missiles under **Section III** - **Physical Damage Coverage** is amended by the addition of the following:

Any deductible shown in the Declarations will not apply to glass breakage if such glass is repaired, in a manner acceptable to us, rather than replaced. If the glass must be replaced and there is no other damage associated with the "loss", the deductible will be \$100 unless a lower deductible is shown on the declarations page for this coverage.

K. Reimbursement for Increased Temporary Transportation Expense for Private Passenger and Commercial Vehicles

1. If the Covered "Auto" has Comprehensive or Specified Causes Of Loss Physical Damage Coverage:

Paragraph A.4.a. under Section III - Physical Damage Coverage is deleted and replaced by the following:

Coverage Extensions

a. Transportation Expenses

If your covered "auto" is damaged or stolen and the damage or theft is covered by Comprehensive or Specified Causes of Loss coverage provided by this policy, we will pay up to \$50 per day subject to a maximum limit of \$1,500 for the necessary and actual temporary transportation expenses (including rental reimbursement) incurred by you during the period beginning 24 hours after the theft or damage and ending, regardless of the policy's expiration:

- (1) When the covered "auto" is returned to use or we pay for its "loss" in the event of a total theft of the covered "auto"; or
- (2) When the covered "auto" is repaired or replaced, or we pay for its "loss", whichever is earlier in the event of a "loss" due to a cause other than the total theft of the covered "auto".

Except with respect to losses pertaining to the total theft of covered "autos" of the private passenger type, this coverage does not apply while there are spare or reserve "autos" available to you.

No deductible applies to this coverage.

2. If the Covered "Auto" has Collision Physical Damage Coverage:

If your covered "auto" is damaged and the damage is covered by Collision coverage provided by this policy, we will pay up to \$50 per day subject to a maximum limit of \$1,500 for necessary and actual temporary transportation expenses (including rental reimbursement) incurred by you during the period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, when the covered "auto" is repaired or replaced, or we pay for its "loss", whichever is earlier.

This coverage does not apply while there are spare or reserve "autos" available to you.

No deductible applies to this coverage.

L. Extra Expense – Stolen Vehicles

Paragraph **A.4.a.** under **Section III** – **Physical Damage Coverage** is amended by the addition of the following:

We will pay for all reasonable and necessary expenses to return a stolen covered "auto" to the named insured if such covered "auto" carries Comprehensive coverage.

M. Personal Effects Coverage

Paragraph A. Coverage under Section III – Physical Damage Coverage is amended to include the following coverage:

1. Personal Effects Coverage

- a. We will pay for "loss" to personal property or effects which are owned by an insured and in or on your covered "auto" at the time of "loss" in the event of a total theft of that covered "auto".
- b. Subject to Paragraph C. Limit Of Insurance under Section III Physical Damage Coverage, we will pay up to \$500 for "loss" of personal property or effects in any one "accident" involving total theft of a covered "auto".

This insurance will not apply if, at the time of "loss", the covered "auto" is unattended, unless the "loss" is the result of forced entry into the covered "auto" while all doors, windows or other openings are closed and locked and there is evidence of forced entry.

Under this coverage, we will not pay for "loss" to the following: accounts, bills, currency, deeds, evidences of debt, money, notes or securities; electronic equipment or tapes, records, discs or other similar audio, visual or data electronic devices designed for use with audio, visual or data electronic equipment; jewelry, watches, necklaces, bracelets, gems, gold, platinum, silver, furs; animals, birds, or fish or any motorized vehicle.

This coverage will be excess over any other collectable insurance. No deductible applies to this coverage.

N. Audio, Visual, and Data Electronic Equipment

The sub-limit in Paragraph C.1.b. of the Limit of Insurance Provision of Section III – Physical Damage Coverage is increased to \$1,500.

O. Loan/Lease Payoff Coverage

Paragraph C. Limit of Insurance of Section III – Physical Damage Coverage is amended by the addition of the following:

In the event of a total "loss" to a covered "auto" shown in the schedule or declarations for which Collision and Comprehensive Coverage apply, we will pay any unpaid amount due on the lease or loan for that covered "auto," less:

- 1. The amount paid under the Physical Damage Coverage Section of the policy; and
- 2. Any:
 - a. Overdue lease/loan payments at the time of the "loss";
 - b. Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - c. Security deposits not returned by the lessor;
 - d. Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
 - e. Carry-over balances from previous loans or leases.

This coverage is limited to a maximum of \$1,500 for each covered "auto".

P. Airbag Coverage

- 1. If the Named Insured carries Comprehensive and Collision Coverage for the damaged covered "auto", then this coverage extension, P., applies to that covered "auto".
- 2. Paragraph B.3.a. under Section III Physical Damage Coverage is amended by the addition of the following:

The accidental discharge of an airbag shall not be considered mechanical or electrical breakdown and therefore shall not be excluded. This provision does not apply to "autos" you hire with a driver and it is excess over any warranty specifically designed to provide this coverage.

Q. Multiple Deductible Protection – Covered Auto and Trailer

- 1. If you carry Comprehensive and Collision coverages for the damaged covered "autos", then this coverage extension, Q., applies to those covered "autos".
- 2. Paragraph **D. Deductible** under **Section III Physical Damage Coverage** is amended by the addition of the following:

Whenever a covered "auto" and "trailer" are each damaged in the same "loss" while operating as a combined truck and "trailer" unit, only one deductible shall apply to the "accident". The larger of the two deductibles shall apply.

If another policy or coverage form issued by us, that is not an automobile policy or coverage form, applies to the same "loss" or "accident", the following applies:

- a. If the deductible under this Business Auto Coverage Form is not the largest deductible, it will be waived.
- **b.** If the deductible under this Business Auto Coverage Form is the largest deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

R. Duties in the Event of an Accident, Claim, Suit, or Loss

- Paragraph A.2.a. under Section IV Business Auto Conditions is amended so that your obligations relative to notification requirements apply only when the "accident" or "loss" is known to:
 - a. You, if your are an individual;
 - b. A partner, if you are a partnership;
 - c. A member, if you are a joint venture;
 - d. An executive officer, insurance manager or any other person designated by you to send notices of "accidents" or "loss" to insurers, if you are a corporation; or
 - e. A member, if you are a limited liability company.
- Paragraph A.2.b.(2) under Section IV Business Auto Conditions is amended so that your obligations
 relative to providing us with documents concerning a claim or "suit" will not be considered breached unless
 the breach occurs after such claim or "suit" is known to:
 - You, if your are an individual;
 - b. A partner, if you are a partnership;
 - c. A member, if you are a joint venture;

- d. An executive officer, insurance manager or any other person designated by you to send notices of "accidents" or "loss" to insurers, if you are a corporation; or
- e. A member, if you are a limited liability company.

S. Non-Owned Auto Waiver of Subrogation

Paragraph A.5. under Section IV – Business Auto Conditions is amended by the addition of the following: Loss Conditions

5. Transfer Of Rights Of Recovery Against Others To Us

We hereby waive any right of subrogation against any of your officers, directors, or "employees" which might arise by reason of any payment under the insurance afforded by this policy for the operation, maintenance, use, loading, or unloading of non-owned "autos".

This waiver extends only to payments in excess of other valid and collectible insurance available to the officer, director, or "employee".

T. Blanket Waiver of Subrogation When Required Under Written Contract

Paragraph A.5. under Section IV – Business Auto Conditions is amended by the addition of the following: Loss Conditions

5. Transfer Of Rights Of Recovery Against Others To Us

However, we waive any right of recovery we may have against a person, organization or governmental entity when you have waived such right of recovery under a written contract or written agreement provided such written contract or agreement is:

- a. Currently in effect or becoming effective during the term of this policy; and
- b. Executed prior to the "accident" or "loss"; or
- c. Executed after the "accident" or "loss" if:
 - (1) The terms and conditions of the written contract or written agreement had been agreed upon prior to the "accident" or "loss"; and
 - (2) You can definitively establish that the terms and conditions of the written contract or written agreement ultimately executed are the same as those which had been agreed upon prior to the "accident" or "loss".

U. Coverage Territory - Short Term Hired Commercial "Autos"

Paragraph B.7.b.(5) under Section IV – Business Auto Conditions is deleted and replaced by the following: General Conditions

7. Policy Period, Coverage Territory

b. Within the Coverage territory

The coverage territory is:

(5) Anywhere in the world if a covered "auto" of the private passenger type, commercial van, pick-up, or truck type is leased, hired, rented or borrowed for a period of 30 days or less,

provided that the "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada, or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

V. Limited Mexico Coverage

WARNING

AUTO ACCIDENTS IN MEXICO ARE SUBJECT TO THE LAWS OF MEXICO ONLY - **NOT** THE LAWS OF THE UNITED STATES OF AMERICA. THE REPUBLIC OF MEXICO CONSIDERS ANY AUTO ACCIDENT A **CRIMINAL OFFENSE** AS WELL AS A CIVIL MATTER.

IN SOME CASES THE COVERAGE PROVIDED UNDER THIS ENDORSEMENT MAY NOT BE RECOGNIZED BY THE MEXICAN AUTHORITIES AND WE MAY NOT BE ALLOWED TO IMPLEMENT THIS COVERAGE AT ALL IN MEXICO. YOU SHOULD CONSIDER PURCHASING AUTO COVERAGE FROM A LICENSED MEXICAN INSURANCE COMPANY BEFORE DRIVING INTO MEXICO.

THIS ENDORSEMENT DOES **NOT** APPLY TO ACCIDENTS OR LOSSES WHICH OCCUR OUTSIDE OF 25 MILES FROM THE BOUNDARY OF THE UNITED STATES OF AMERICA.

1. Paragraph B.7. under Section IV – Business Auto Conditions is amended by the addition of the following:

Policy Period, Coverage Territory

The coverage territory is extended to include Mexico but only for:

- a. "Accidents" or "losses" occurring within 25 miles of the United States border; and
- b. Trips into Mexico of 10 days or less.
- For purposes of this Provision, V., Paragraph B.5. under Section IV Business Auto Conditions is deleted and replaced by the following;

Other Insurance

The insurance provided by this Provision, V., will be excess over any other collectible insurance.

 Paragraph A. Coverage under Section III – Physical Damage Coverage is amended by the addition of the following:

If a "loss" to a covered "auto" occurs in Mexico, we will pay for such "loss" in the United States. If the covered "auto" must be repaired in Mexico in order to be driven, we will not pay more than the actual cash value of such "loss" at the nearest United States point where the repairs can be made.

4. Additional Exclusions

The following exclusions are added:

This insurance does not apply:

- a. If the covered "auto" is not principally garaged and principally used in the United States.
- b. To any "insured" who is not a resident of the United States.

W. Unintentional Failure to Disclose Hazards

Paragraph B. General Conditions under Section IV – Business Auto Conditions is amended by the addition of the following:

If you unintentionally fail to disclose any hazards existing on the effective date of this policy, we will not deny coverage under this Coverage Form because of such failure. However, this provision does not affect our right to collect additional premium due to us as a result of these undisclosed hazards in accordance with our filed rating plans.

X. Mental Anguish Resulting From Bodily Injury

The definition of "bodily injury" under **Section V – Definitions** is deleted and replaced by the following:

"Bodily Injury" means physical injury, physical sickness or physical disease sustained by any person, including "mental anguish" or death resulting from any of these. It does not include mental anguish to any person which occurs in the absence of physical injury, physical sickness or physical disease to that person.

For the purpose of this provision, "mental anguish" shall mean any type of mental or emotional illness or distress.

Y. Waiver of Sovereign Immunity

The following provision applies if you are a "governmental entity" or we have added a "governmental entity" to your policy as an additional insured, and the "governmental entity" requires us to obtain permission prior to asserting a defense involving governmental immunity or the jurisdiction of the tribunal over the "governmental entity":

1. We shall not raise any defense involving, in any way, the jurisdiction of the tribunal over the "governmental entity", the immunity of the "governmental entity" or its commissioners, officers, agents or employees, the governmental nature of such entity, or the provisions of any statutes respecting suits against the "governmental entity" without first obtaining express advance permission from the designated representative of the "governmental entity".

Application of this provision shall not subject us to liability for any portion of a claim or judgment in excess of the applicable limit of insurance.

For the purposes of this provision, "governmental entity" means a state, county, district, municipality, town, township, borough, parish, village, or other political subdivision or governmental agency or subdivision.

Z. Application of This Endorsement

The enhancements provided by this endorsement apply to the Business Auto Coverage Form. If your policy includes other endorsements in addition to this Commercial Automobile Broad Form Endorsement, and there is a conflict between any of the terms of such endorsement(s) and this Commercial Automobile Broad Form Endorsement, the terms of the other endorsement(s) shall be given priority and control over the terms set forth in this Commercial Automobile Broad Form Endorsement, even if the terms of such other endorsement(s) have the effect of limiting, excluding or reducing the coverage provided under this Commercial Automobile Broad Form Endorsement.

BLANKET WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 09/01/2022

forms a part of Policy No. WC

025-89-3615

Issued to LATHROP CONSTRUCTION ASSOCIATES, INC.

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

We have a right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against any person or organization with whom you have a written contract that requires you to obtain this agreement from us, as regards any work you perform for such person or organization.

The additional premium for this endorsement shall be 2.00 % of the total estimated workers compensation premium for this policy.

DEPH. M'SOY

Countersigned by _ _ _ _ _ _

WC 04 03 61 (Ed. 11/90)

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

PROJECT NO.: 254between Alameda Unified School District (the "District" or the "Owner") and Lathrop Construction Associates, Inc (the "Contractor" or the "Bidder") 2254, (the "Contract" or the "Project").
The undersigned does hereby certify to the governing board of the District that (1) he/she is a representative of the Contractor, (2) he/she is familiar with the facts herein certified, (3) he/she is authorized and qualified to execute this certificate on behalf of Contractor; and (4) that the following is true and correct:
1. Education Code. Contractor has taken at least one of the following actions with respect to the Project:
The Contractor has complied with the fingerprinting requirements of Education Code sections 45125.1/45125.2 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or
Waiver of Fingerprint Requirement. Contractor is not required to comply because (check which applies):
The Work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.
CONTRACTOR'S services under this Agreement shall be limited to the construction, reconstruction, rehabilitation, or repair of a school facility, AND CONTRACTOR'S employees shall have only limited contact with students. Accordingly, the requirements of Education Code section 45125.2 shall not apply to Contractor's services under this Agreement.
CONTRACTOR'S services under this Agreement shall be limited to the construction, reconstruction, rehabilitation, or repair of a school facility, CONTRACTOR'S employees shall have more than limited contact with students, BUT one of the following shall occur:
☐ The installation of a physical barrier at the worksite to limit contact with pupils.
Continual supervision and monitoring of all Contractor's on-site employees of Contractor by an employee of Contractor, Brian Bianchi, Superintendent, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.
Surveillance of Employees by District personnel.
 Megan's Law (Sex Offenders). I have verified and will continue to verify that the employees of Contractor that will be on the Project site and the employees of the Subcontractor(s) that will be on the Project site are not listed on California's "Megan's Law" Website (http://www.meganslaw.ca.gov/).
Contractor's responsibility for background clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.
October 20, 2022
Proper Name of Contractor, Jathrop Construction Associates, Inc.
Signature: Aucka Allanda Signature: Aucka Alla
Print Name: Ricky J. Martellaro
Title: President

2254 ASBESTOS & OTHER HAZARDOUS MATERIALS CERTIFICATION (C) 10 10 10 10 10 10 10 10 10 10 10 10 10
PROJECT NO.:between Alameda Unified School District (the "District" or the "Owner") and Lathrop Construction Associates, Inc (the "Contractor" or the "Bidder"), (the "Contract" or the "Project").
Lathrop Construction Associates, Inc. (the "Contractor" or the "Bidder") 2254, (the "Contract" or the "Project").
Contractor hereby certifies that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations "New Material Hazardous", shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for District.
Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.
Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.
Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.
All Work or materials found to be New Hazardous Material or Work or material installed with "New Hazardous Material" containing equipment will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the District.
Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.
Date: October 20, 2022
Proper Name of Contractor: Lathrop Construction Associate, Inc.
Signature: Colly William
Print Name: Ricky J. Martellaro
Title: President

SMOKE-FREE ENVIRONMENT CERTIFICATION

DRUG-FREE WORKPLACE CERTIFICATION
PROJECT NO.:
This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.
The District is not a "state agency" as defined in the applicable section(s) of the Government Code, but the District is a local agency and public school district under California law and requires all contractors on District projects to comply with the provisions and requirements of Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990.
Contractor shall certify that it will provide a drug-free workplace by doing all of the following:
 Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
2. Establishing a drug-free awareness program to inform employees about all of the following:
 a. The dangers of drug abuse in the workplace. b. The person's or organization's policy of maintaining a drug-free workplace. c. The availability of drug counseling, rehabilitation, and employee-assistance programs. d. The penalties that may be imposed upon employees for drug abuse violations.
 Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.
I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.
I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of section 8350 et seq.
I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.
October 20, 2022
Proper Name of Contractor: Lathrop Construction Associates, Inc.
Signature: Lt Clay Handle
Print Name: Ricky J. Martellaro

President

Title:

0054	LEAD-PRODUCT(S) CERTIFICATION
PROJECT NO.: 2254	between Alameda Unified School District (the "District" or the "Owner") and
Lathrop Construction Associates, Inc.	(the "Contractor" or the "Bidder") 2254 , (the "Contract" or the "Project").
of Health Services (DHS), California lead-containing paint and lead because the Contractor's work presence of lead-containing management.	and Health Administration (CalOSHA), Environmental Protection Agency (EPA), California Department ornia Department of Education (CDE), and the Consumer Product Safety Commission (CPSC) regulate a products. Because the Contractor and its employees will be providing services for the District, and a may disturb lead-containing building materials, CONTRACTOR IS HEREBY NOTIFIED of the potential saterials located within certain buildings utilized by the District. All school buildings built prior to 1993 are lead-based paint until sampling proves otherwise.
lead-certified personnel included district that all painted surface Contractor, its workers and surlead-based materials (Including)	I districts utilize DHS lead-certified personnel when a lead-based hazard is identified. Examples of de: project designers, inspectors, and abatement workers. Furthermore, since it is assumed by the es (interior as well as exterior) within the District contain some level of lead, it is imperative that the bcontractors fully and adequately comply with all applicable laws, rules and regulations governing ag Title 8, California Code of Regulations, Section 1532.1). Any and all Work which may result in the g building materials must be coordinated through the District.
potential sources of lead cont existing school facility. The Co	also prohibits the use or import of lead-containing paint, lead plumbing and solders, or other amination in the construction of any new school facility or in the modernization or renovation of any ontractor shall provide the District with any sample results prior to beginning Work, during the Work, he Work. The District may request to examine, prior to the commencement of the Work, the lead byee of the Contractor.
solely responsible for all costs pursuant to the indemnification	laws, rules, and regulations results in a site or worker contamination, the Contractor will be held involved in any required corrective actions, and shall defend, indemnify and hold harmless the Distriction provisions of the Contract, for all damages and other claims arising therefrom. If lead disturbance is persons with appropriate accreditation, registrations, licenses and training shall conduct this Work.
chips, any collected residue, o responsibility of the Contracto company shall be registered w	the Contractor to properly dispose of any and all waste products, including but not limited to, paint rany other visual material that may occur from the prepping of any painted surface. It will be the or to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This with the Department of Transportation (DOT) and shall be able to issue a current manifest number ous material from any school site within the District.
	CKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT HE OR SHE HAS RECEIVED NOTIFICATION OF ERIALS ON THE OWNER'S PROPERTY, AS WELL AS THE EXISTENCE OF APPLICABLE LAWS, RULES AND

THE UNDERSIGNED HEREBY ACKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT HE OR SHE HAS RECEIVED NOTIFICATION OF POTENTIAL LEAD-BASED MATERIALS ON THE OWNER'S PROPERTY, AS WELL AS THE EXISTENCE OF APPLICABLE LAWS, RULES AND REGULATIONS GOVERNING WORK WITH, AND DISPOSAL OF, SUCH MATERIALS WITH WHICH IT MUST COMPLY. THE UNDERSIGNED ALSO WARRANTS THAT HE OR SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR.

Date:	October 20, 2022
Proper Name of	Contractor: D Lathrop Construction Associates, Inc.
Signature:	V Elley Ufactito
Print Name:	Ricky J. Martellaro
Title:	President



June 6, 2022 Invoice No. 11360 LCA Job No. 5062 Alameda High School Signage Installation

To: Alameda Unified School District

2060 Challenger Drive Alameda, CA 94501

Attention: Pricilla Wong pwong@alamedaunified.org

Alameda High School Signage, Survey, Installation, Rigging, Demolition

Services for:

Room Survey for new signage, entire campus - six weeks, 40 hours / week at \$150.00 /	
hour -	\$36,000.00
Signage installation (signs purchased by AUSD - three days, two workers	\$4,800.00
Coordinate, schedule and supervise demolition for rigging - one week, 40 hours	\$6,000.00

TOTAL COMPLETE INCLUDING TAXES

\$46,800.00

Submit payment to: Lathrop Construction Associates, Inc., 4001 Park Rd., Benicia, CA 94510