#### THE VILLAGE OF TINLEY PARK

Cook County, Illinois Will County, Illinois

# RESOLUTION NO. 2022-R-097

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND RIDDIFORD ROOFING, CO. FOR CONTRACT SERVICE AGREEMENT

#### MICHAEL W. GLOTZ, PRESIDENT NANCY M. O'CONNOR, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

#### **RESOLUTION NO. 2022-R-097**

# A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND RIDDIFORD ROOFING, CO FOR CONTRACT SERVICE AGREEMENT

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Riddiford Roofing, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

**NOW, THEREFORE, Be It Resolved** by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

**ADOPTED** this August day of 16th, 2022, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES: Brady, Brennan, Mahoney, Mueller, Sullivan

NAYS: None

ABSENT: Galante

**APPROVED** this August day of 16th 2022, by the President of the Village of Tinley Park.

Village President

7.

Villag**d** Clerk

# **EXHIBIT 1**

# **Service Agreement**

| STATE OF ILLINOIS | ) |    |
|-------------------|---|----|
| COUNTY OF COOK    | ) | SS |
| COUNTY OF WILL    | ) |    |

#### CERTIFICATE

I, NANCY M. O'CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2022-R-097, "A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND RIDDIFORD ROOFING, CO FOR CONTRACT SERVICE AGEEMENT," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August day of 16th, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this August day of 16th, 2022.

| <br>VILLAGE CLERK | _ |
|-------------------|---|

#### VILLAGE OF TINLEY PARK

#### SERVICE CONTRACT

This contract is by and between the **Village of Tinley Park**, an Illinois home-rule municipal corporation (the "Village"), and **G.E. Riddiford Company**, **Inc.** (the "Contractor"), for the project or work described in Exhibit A, attached hereto and made a part hereof.

- 1. In consideration of the compensation stated in paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as Exhibit "A" and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
- 2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor's final completion of all work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed One Hundred and Ninety Three Thousand, and Fifty Dollars (\$193,050). Within thirty (30) calendar days of completion of the work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the work performed no later than thirty (30) calendar days from the date of the Village's receipt and the Village's approval of the work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor's Affidavit listing all subcontractors and material suppliers utilized on the project and (ii) final waivers of lien from the Contractor, all subcontractors and all material suppliers.
- 3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial scope of the Project.
- 4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or work. If a requested change causes an increase or decrease in the cost of or time required for the performance of the contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.
- 5. **Time is of the essence on this Contract.** The Contractor shall complete all work under this Contract by the dates set forth below:
- 6. No "Notice to Proceed" may be given nor any work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
- 7. It is understood and agreed by the parties that the Contractor is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a work product as described herein. The term "subcontractor" shall mean and include only those hired by and having a direct contract with Contractor for performance of work on the Project. The

Village shall have no responsibility to any subcontractor employed by a Contractor for performance of work on the Project, and all subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Contractor shall be fully responsible to the Village for the acts and omissions of its subcontractors, and shall ensure that any subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

- 8. It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.
- 9. The Contractor assumes full responsibility for the work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as Exhibit B.
- 10. The Village is exempt from payment of state and local sales and use of taxes on labor and materials incorporated into the project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this contract.
- 11. The Contractor shall comply with all applicable federal, state, and local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
- 12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.

- 13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent wavier or deferral of the same term or condition.
- 14. This Contract may only be amended by written instrument approved and executed by the parties.
- 15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
- 16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
- 17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook County, Illinois.
- 18. Contractor, its employees, associates or subcontractors shall perform all the work hereunder. Contractor agrees that all of its associates, employees, or subcontractors who work on this Project shall be fully qualified and competent to do the work described hereunder. Contractor shall undertake the work and complete it in a timely manner.
- 19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- 20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
- 21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.
- 22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the work to be performed under this Contract is covered by said Act.
- 23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

#### **CERTIFICATIONS BY CONTRACTOR**

#### **Affidavit of Compliance**

Contractor and all subcontractors shall complete this Affidavit of Compliance ("Affidavit") and submit supporting documentation as required pursuant to *Responsible Bidder Requirements on Public Work Projects*. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all subcontractors who will perform work on the project. All subcontractors' Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, "Contractor" refers to the general contractor and all subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

| The undersigned DAN HENSHAW                         |  | ER and on behalf     |
|---|--|----------------------|
| (Name) of G.E. RIDDIFORD COMPANY, INC. (Contractor) | (Title) _ having been duly sworn under o   | oath certifies that: |
| Business  | <u>Organization</u>                        |                      |
| The form of business organization of the Contr      | ractor is (check one):                     |                      |
| Sole Proprietor or Partnership Corporation          | _ LLC<br>_ Independent Contractor (Individ | dual)                |
| If contractor/subcontractor is a corporation, inc   | dicate the state and the date of inc       | corporation:         |
| TLLINOIS  |  |                      |
| Authorized to do business in the State of Illino    | vis:                                       | Yes [ ] No [ ]       |
| Describe supporting documentation attached: _       | STATE LICENSE                              |                      |
| Federal Employer I.D. #: <u>36-2554721</u>          |  |                      |
| Social Security # (if an individual or sole prop    | rietor):                                   | -                    |

| Registered with Illinois Department of Revenue:   | Yes [X] No []                               |
|---|---|
| Describe supporting documentation attached (if "No," explain): CERTI  | FICATE OF REGISTRATION                      |
| Registered with Illinois Department of Employment Security:   | Yes [ ] No [ ]                              |
| Describe supporting documentation attached (if "No," explain): <u>STATE</u>   | EMENT OF BENEFITS                           |
| Tax liens or tax delinquencies  |   |
| Disclosure of any federal, state or local tax liens or tax delinquencies ag officers of the contractor in the last five (5) years | gainst the contractor of any Yes [ ] No [6] |

If "yes," describe lien/delinquencies and resolution:

#### **EOE Compliance**

Contractor is in compliance with provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions).

Yes [X] No []

#### **Employee Classification**

Contractor's employees who will perform work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances (Form B). N/A [] Yes  $\[ \]$  No []

#### **Professional or Trade Licenses**

"No" means "not applicable."

Contractor will possess all applicable professional and trade licenses required for performing the Contract work:

Yes [X] No []

|                    |            | Date      | Current    |                   |
|--------------------|------------|-----------|------------|-------------------|
| License            | Number     | Issued    | Expiration | Holder of License |
| ROSFING CONTRACTOR | 104,000134 |           | 12 31 2023 | STATE OF TLLINOIS |
| GENERAL CONTRACTOR | TGC04991   | 8/10/2022 | 9/22/2023  | CITY OF CHICAGO   |
|                    |            | • ,       | , ,        |                   |
|                    |            |           |            | !                 |
|                    |            |           |            |                   |

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

| <b>Documentation Attached</b> (Contractor must initial next to each item):  |
|---|
| Form A: Name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.  NOTE: All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.  |
| Form B: List of individuals who will perform work on the project on behalf of the Contractor, verifying that each individual is properly classified as an employee or independent contractor. Contractor also verifies that all Contractor's employees are covered under a current workers' compensation policy, properly classified under the workers' compensation policy, and covered by a health and welfare and retirement plan. |
| Form C Additional Information (if required)   |
| Certificate of Good Standing (or other evidence of compliance with laws pre-requisite to doing business in the state)   |
| Illinois Department of Revenue registration   |
| Illinois Department of Employment Security registration   |
| Standards of Apprenticeship/Apprentice Agreements   |
| Substance Abuse Prevention program (or applicable provision from CBA in effect)   |
| Written Safety Policy Statement signed by company representative  |
| OSHA cards evidencing 10-hour or greater safety program completed, if requested   |
| Workers' Compensation Coverage  |
| Professional or Trade Licenses  |

#### **Eligibility to Contract**

PROTECT MANAGER
Title

| entering  | ersigned hereby certifies that the Contractor into this contractor as a result of a violation as of Article 33E of the Criminal Code of 19   | of either the bid-rigging or bid-rotating  |
|---|--|--|
|   | diford Company, Inc.  Contractor (please print)  | Submitted by (signature)   |
| PROJE<br>Title                                    | CT MANAGER   |  |
| Certificate of C                                  | ompliance with Illinois Human Rights A   | et   |
|   | ersigned hereby certifies that the Contractor vil Rights Act as amended and the Illinois H   | uman Rights Act as amended.  |
|   | diford Company, Inc. Contractor (please print)   | Dem Hand<br>Submitted by (signature)   |
| PROJE<br>Title                                    | ECT MANAGER  |  |
| Certificate of C                                  | ompliance with Illinois Drug-Free Work   | place Act  |
| of the Illi<br>workplac<br>complyir<br>certifies, | ersigned, having 25 or more employees, do inois Drug Free Workplace Act (30 ILCS 5 te for all employees engaged in the performing with the requirements of the Illinois Drugthat it is not ineligible for award of this conformed of the Illinois Drug-Free Workplace Act. | 80/3) that it shall provide a drug-free ance of the work under the contract by g-Free Workplace Act and, further |
|   | diford Company, Inc.   | Dew Hear   |
| name or   | Contractor (please print)  | Submitted by (signature)   |

#### **Certificate Regarding Sexual Harassment Policy**

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

G.E. Riddiford Company, Inc.

Name of Contractor (please print)

Dev Holy

Submitted by (signature)

PROJECT MANAGER
Title

#### Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

G.E. Riddiford Company, Inc.

Name of Contractor (please print)

Submitted by (signature)

PROTECT MANAGER
Title

#### Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding

current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

G.E. Riddiford Company, Inc.

Name of Contractor (please print)

PROTECT MANAGER

Title

#### Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2019-O-079

G.E. Riddiford Company, Inc.

Name of Contractor (please print)

Submitted by (signature)

PROTECT MANAGER
Title

[Signature Page to Follow]

| G.E. Riddiford Company, Inc.   |                         |
|--|-------------------------|
| BY: Den Heer   | 8 25/2022               |
| Printed Name: DAN HENSHAW  | Date                    |
| Title: PROJECT MANAGER   |                         |
| VILLAGE OF TINLEY PARK   |                         |
| BY: Michael W. Glotz, Village President (required if Contract is \$20,000 or more) | August 16, 2022<br>Date |
| ATTEST:  |                         |
| Village Clerk (required if Contract is \$20,000 or more)                           | August 16, 2022<br>Date |
| VILLAGE OF TINLEY PARK   |                         |
| BY:  |                         |
| Village Manager  | Date                    |

#### **SCOPE OF SERVICES**

Attached Scope of work for Public Works Roof Replacement Project (Rear east half) as detailed in:

Lowest bid from G.E. Riddiford Company, Inc. dated 7/20/22

#### Exhibit B

#### INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

Form A

Subcontractors who will Perform Work on the Project

| Name    |                  | Address                         | Work to be Performed |
|---------|------------------|---------------------------------|----------------------|
| METAL N | JORKS OF CHICAGO | 2333 Hamilton RD, ARLINGTON HTS | SHEET METAL          |
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#### Form B

Individuals who will perform work on the project

List all individuals who will perform work on this project with the following information:

Individual is an employee (E) or independent contractor (I); Individual's trade classification (indicate apprenticeship status where appropriate); Employee (E) is covered under Contractor's current workers' compensation (WC) policy; Employee's (E) county of residence.

| /I | Trade | WC - Y/N   | County of residence |
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#### Form C

Additional Information Required

If required in the bid specifications, Contractor shall complete items I and/or II below:

Statement of past three (3) years experience on public construction projects.

| Public Body/<br>Project Name/Year | Reference Name/ | Original Price/<br>Final price |                |
|-----------------------------------|-----------------|--------------------------------|----------------|
| Project Name/Year                 | Phone #         | Final price                    | Subcontractors |
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List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

| Date | Law | Determination | Penalty |
|------|-----|---------------|---------|
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Cut on Dotted Line 🥕

For future reference, IDFPR is now providing each person/business a unique identification number, 'Access ID', which may be used in lieu of a social security number, date of birth or FEIN number when contacting the IDFPR. Your Access ID is: 450611

#### Verify that all of your Illinois Business Authorization information is correct.

Verify that the information below correctly represents your business location. In particular, be sure to verify that the information correctly represents whether you are within or outside of a municipality. If you have registered for Sales and Use Tax and the retail sales location listed is incorrect, contact our Local Tax Allocation Division at 217 785-6518.

#### Arlington Heights (Cook) Cook County

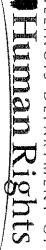
For all other corrections, contact our Central Registration Division at 217 785-3707.

If all of the information is correct, cut along the dotted line (fits a standard 5" x 7" frame). Your authorization must be visibly displayed at the address listed. **Do not discard the attached Illinois Business Authorization unless the information displayed is incorrect or until it expires.** Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.



JB Pritzker Governor

ILLINOIS DEPARTMENT OF



James L. Bennet Director

# State of Illinois Eligible Bidder / Public Contractor

G E RIDDIFORD CO. DBA- RIDDIFORD ROOFING CO.

2333 HAMILTON ROAD

ARLINGTON HEIGHTS, IL, 60005

IDHR Eligibility Number: 98364-00

Type of IDHR Eligibility Number: Corporate Headquarters / Primary Location

registration can be verified at www.illinois.gov/DHR. contracts, pursuant to 44 III. Admin. Code 750.210 and the Illinois Human Rights Act, 775 ILCS 5/2-105. The official status of this Department of Human Rights to bid on or be awarded public pertificate has registered and is authorized by the Illinois The person, firm or corporation whose name appears on this

Form Number: 03/19/2019 Start Date

**Expiration Date** 

03/19/2024

Chicago, IL, 60601

Illinois Department of Human Rights 100 W. Randolph St., Suite 10-100

# City of Chicago Department of Buildings General Contractor's Licenses

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO:

G.E. RIDDIFORD CO. 2333 HAMILTON ROAD ARLINGTON HEIGHTS IL 60005-

LICENSE CLASS: (B) \$10,000,000 PROJECT CEILING



LICENSE NUMBER: TGC04991

CERTIFICATE NUMBER: GC04991-19

FEE:

\$ 1000

DATE ISSUED:

08/10/2022

DATE EXPIRES:

09/22/2023

#### THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOF AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

Lori E Lightfoot

Lori E Lightfoot Mayor Matthew Beaudet

Commissioner



# LICENSE CERTIFICATE

NON-TRANSFERABLE

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING SPECIFIED LICENSE IS HEREBY GRANTED TO

E. RIDDIFORD COMPANY NAME:

PRINTED ON: 03/10/2022

GE RIDDIFORD CO,

DBA: 2333 HAMELTON RD., Apt./Suite 1ST

ARLINGTON HEIGHTS, TL 60005

LICENSE NO.: 38588

CODE: 1010

\*\*\*250.00

Limited Business License

PRESIDENT: GEORGE E / RIDDIFORD SECRETARY: PATRICIA RIDDIFORD

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION THEREFOR. AND MY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW, LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES GOVERNMENT, STATE OF ILLINOIS, COUNTY OF COOK, CITY OF CHICAGO AND ALL AGENCIES THEREOF:

WITNESS THE HAND OF THE MAYOR OF SAID CITY AND THE CORPORATE SEALTHEREOF

APRIL

**EXPIRATION DATE** 

ATTEST:

CITY CLERK

TRANS NO. 64115





### To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

G. E. RIDDIFORD COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 27, 1965, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 17TH day of AUGUST A.D. 2021 .

Authentication #: 2122900358 verifiable until 08/17/2022

Authenticate at: http://www.ilsos.gov

Desse White

SECRETARY OF STATE

#### Statement of Benefit Charges



ides.illinois.gov

#BWNKMGV #CNXX XXX2 9197 4485# G E RIDDIFORD COMPANY INC G E RIDDIFORD COMPANY INC 2333 HAMILTON RD ARLINGTON HTS IL 60005-4806

Mail Date: 08/09/2022 Letter ID: CNXXXXX291974485

**Account ID: 0275366** 

**Statement Period:** 04/01/2022 - 06/30/2022 **Application For Revision Due:** 09/23/2022

#### STATEMENT OF BENEFIT CHARGES

This is not a bill. These charges may affect your future contribution rates.

#### **PURPOSE**

This Statement lists in detail the unemployment benefit charges and any charge adjustments made to your account during the Statement Period (listed above) and establishes your protest rights to the charges.

#### **CHARGING EXPLANATION**

This Statement is a report of the benefit charges assessed to your unemployment experience rating record during the period covered due to benefits paid to your former employees (or in some cases, current employees). When any regular benefits are paid, the law requires that 100% of the amount of the benefits, including any dependents' allowance, become benefit charges. Except for periods in which other provisions of the law provide relief for Extended Benefits, when Extended Benefits are paid, the law requires that 50% of the amount of the Extended Benefits, including dependents' allowance, become benefit chargers. Federal relief for COVID-19-related Extended Benefits ended with the week ending September 4, 2021, and COVID-19-related Extended Benefits triggered off with the week ending September 11, 2021.

If you are a successor employing unit, this notice will include benefit charges based on separations from, or reductions in work initiated by, the predecessor employing unit as required by the Unemployment Insurance Act ("UI Act"), section 205 (Meaning of "Employer"), and section 1507 (Contribution Rates of Successor and Predecessor Employing Units) (820 ILCS 405/205 and 1507).

#### **TYPES OF CHARGES**

There are three types of benefit charges that can appear on this Statement. If one of these sections does not appear on this Statement, then you do not have any of those types of charges for the Statement Period.

- 1. CURRENT QUARTER CHARGES: Lists all charges to your account for the Statement Period. The employee or former employee is identified by the last 4 digits of his/her social security number, name, date of claim, the claimant's weekly benefit amount, dependents' allowance, number of weeks of benefits paid, the period paid, and total benefit charges for the weeks paid. The claimant's weekly benefit amount and dependent's allowance are as of the date this Statement was generated.
- 2. **PRIOR QUARTER CHARGES**: Lists in detail all charges assessed against your account for any quarter other than the Statement Period that are appearing in your account during the quarter of this Statement.
- 3. PRIOR QUARTER CANCELLATIONS: Lists in detail all credits including adjustments, cancellations, and transfers for prior quarters that are appearing in your account during this Statement Period.



# GREAT AMERICAN INSURANCE COMPANY OHIO

#### **Performance Bond**

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

#### CONTRACTOR:

(Name, legal status and address)
G. E. Riddiford Company, Inc.
2333 Hamilton Road
Arlington Heights, IL 60005

#### SURETY:

(Name, legal status and principal place of business)
Great American Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202

#### OWNER:

(Name, legal status and address) Village of Tinley Park 16250 S. Oak Park Avenue Tinley Park, IL 60477

#### **CONSTRUCTION CONTRACT**

Date: August 16th, 2022 Amount: \$193,050.00

Description: Public Works Garage Roof Replacement (Name and location) 7890 183rd Street, Tinley Park, IL 60477

#### **BOND**

Date: 9/2/2022

(Not earlier than Construction Contract Date)

Amount: \$193,050.00

Modifications to this Bond: 

✓ None 
☐ See Section 16

**CONTRACTOR AS PRINCIPAL** 

Company:

(Corporate Seal)

SURETY

Company:

(Corporate Seal)

G.E. Riddiford Company, Inc.

Signature:

Name and Title: JOB RIDDIF

Company.

GREAT AMERICAN INSURANCE COMPANY

Signature: \_

Name and Title:

Mark Duckett

(Attorney-in-Fact)

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY--Name, address and telephone)

OWNER'S REPRESENTATIVE: (Architect, Engineer or other party)

AGENT or BROKER:

EPIC Brokers

301 Grant Street, Suite 470

Pittsburgh, PA 15219

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312 - 2010 Edition

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- 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
- 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.
- 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after
  - 3.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default:
  - 3.2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
  - 3.3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
- 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
- 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
  - **5.1** Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
  - **5.2** Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
  - **5.3** Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

- **5.4** Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:
  - .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
  - .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
- 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.
- 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for
  - 7.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
  - **7.2** additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
  - **7.3** liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.
- **9** The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.
- 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
- 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

- 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.
- 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

#### 14 Definitions

14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

- **14.2 Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
- **14.3 Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
- **14.4 Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor
- 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.
- 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

| CONTRACTOR AS PRINCIPAL Company:    | (Corporate Seal) | SURETY<br>Company:                        | (Corporate Seal) |
|-------------------------------------|------------------|---|------------------|
| Signature: Name and Title: Address: |                  | Signature:<br>Name and Title:<br>Address: |                  |

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#### **GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET CINCINNATI, OHIO 45202 513-369-5000 FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TWO

No. 0 21855

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name

MARK DUCKETT ASHLEA HARHIGH

Address **BOTH OF** PITTSBURGH, **PENNSYLVANIA**  Limit of Power BOTH \$100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate 13TH day of JULÝ

officers and its corporate seal hereunto affixed this

Attest

Assistant Secretary

GREAT AMERICAN INSURANCE COMPAN

Divisional Senior Vice Presiden MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

13TH On this

day of

JULY

2022 , before me personally appeared MARK VICARIO, to me known,

being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST Notary Public State of Ohio My Comm. Expires May 18, 2025

Susan a Lohowst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

#### CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

2nd

day of

September



Assistant Secretary



#### GREAT AMERICAN INSURANCE COMPANY OHIO

#### Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

#### CONTRACTOR:

(Name, legal status and address) G. E. Riddiford Company, Inc. 2333 Hamilton Road Arlington Heights, IL 60005

#### SURETY:

(Name, legal status and principal place of business) Great American Insurance Company 301 E. Fourth Street Cincinnati, OH 45202

#### OWNER:

(Name, legal status and address) Village of Tinley Park 16250 S. Oak Park Avenue Tinley Park, IL 60477

#### CONSTRUCTION CONTRACT

Date: August 16th, 2022 Amount: \$193,050.00

Description: Public Works Garage Roof Replacement (Name and location) 7890 183rd Street, Tinley Park, IL 60477

#### BOND

Date: 9/2/2022

(Not earlier than Construction Contract Date)

Amount: \$193,050.00

Modifications to this Bond:

**★** None

See Section 18

#### **CONTRACTOR AS PRINCIPAL**

Company:

(Corporate Seal)

SURETY

Company:

(Corporate Seal)

G.E. Riddiford Company,

Signature:

Name and Title:

GREAT AMERICAN/INSUR

NCE COMPANY

Signature:

Name and Title:

Mark Duckett

(Attorney-in-Fact)

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY--Name, address and telephone)

**OWNER'S REPRESENTATIVE:** (Architect, Engineer or other party)

AGENT or BROKER:

EPIC Brokers

301 Grant Street, Suite 470

Pittsburgh, PA 15219

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312 - 2010 Edition

- 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
- 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Rond
- 3 If there is no owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.
- 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.
- 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:
  - **5.1** Claimants, who do not have a direct contract with the Contractor,
    - .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
    - .2 have sent a Claim to the Surety (at the address described in Section 13).
  - **5.2** Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).
- 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.
- 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
  - 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
  - 7.2 Pay or arrange for payment of any undisputed amounts.
  - 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to

- undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.
- 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
- 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
- 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.
- 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
- 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
- 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.
- 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
- **15** Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

#### 16 Definitions

**16.1 Claim.** A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished:
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished:
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.
- 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any

individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents,

- 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- **16.5 Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.
- 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.
- 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

| CONTRACTOR AS PRINCIPAL Company: | (Corporate Seal) | SURETY<br>Company: | (Corporate Seal) |
|----------------------------------|------------------|--------------------|------------------|
| Signature:                       |                  | Signature:         |                  |
| Name and Title:                  |                  | Name and Title:    |                  |
| Address:                         |                  | Address:           |                  |

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#### GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET CINCINNATI, OHIO 45202 513-369-5000 FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TWO

No. 0 21855

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name

MARK DUCKETT ASHLEA HARHIGH

Address **BOTH OF** PITTSBURGH. **PENNSYLVANIA**  Limit of Power BOTH \$100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate day of JULŸ

officers and its corporate seal hereunto affixed this

Attest

GREAT AMERICAN INSURANCE COMPAN

Assistant Secretary

Divisional Senior Vice President MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - 88:

13TH On this day of

JULY

2022 , before me personally appeared MARK VICARIO, to me known,

being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto



**SUSAN A KOHORST** Notary Public State of Ohio My Comm. Expires May 18, 2025

Susan a Lohoust

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

#### CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

2nd

day of

September



Assistant Secretor



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/30/2022

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).

| Edgewood Partners<br>301 Grant Street, Su<br>Pittsburgh, PA 15219 | iite 470                      | CONTACT<br>NAME:                                   | Ashlea Harhigh       |                   |         |
|---|-------------------------------|--|----------------------|-------------------|---------|
|   |                               | PHONE<br>(A/C, No, Ext):                           | 717-727-0743         | FAX<br>(A/C, No): |         |
|   |                               | E-MAIL<br>ADDRESS:                                 | ashlea.harhigh@epicb | rokers.com        |         |
|   |                               | INSURER(S) AFFORDING COVERAGE                      |                      |                   | NAIC#   |
|   |                               | INSURER A: National Fire Insurance Co of Hartford  |                      |                   | 20478   |
| INSURED   |                               | INSURER B : An                                     | 20427                |                   |         |
| G. E. Riddiford Company<br>2333 Hamilton Road                     |                               | INSURER C: Continental Insurance Company           |                      |                   | 35289   |
| Arlington Heights IL 60005  |                               | INSURER D: American Guarantee and Liability Ins Co |                      |                   | 26247   |
|   |                               | INSURER E :  |                      |                   |         |
|   |                               | INSURER F :  |                      |                   |         |
| COVEDAGES   | CERTIFICATE MILMOED, 70040475 |  | DEVICE               | N MIREDED.        | <u></u> |

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 REEN REDUCED BY PAID CLAIMS.

|             | EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. |              |             |               |                            |                            |   |                          |
|-------------|--|--------------|-------------|---------------|----------------------------|----------------------------|---|--------------------------|
| INSR<br>LTR | TYPE OF INSURANCE  | ADDL<br>INSD | SUBR<br>WVD |               | POLICY EFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY) | LIMIT   | S                        |
| A           | COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE  OCCUR   | ✓            | ✓           | 6075568910    | 5/1/2022                   | 5/1/2023                   | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$2,000,000<br>\$500,000 |
|             | ✓ XCU included   |              |             |               |                            |                            | MED EXP (Any one person)                                  | \$15,000                 |
|             |  |              |             |               |                            |                            | PERSONAL & ADV INJURY                                     | \$2,000,000              |
|             | GEN'L AGGREGATE LIMIT APPLIES PER:   |              |             |               |                            |                            | GENERAL AGGREGATE   | \$4,000,000              |
|             | POLICY PRO-  |              |             |               |                            |                            | PRODUCTS - COMP/OP AGG                                    | \$4,000,000              |
|             | OTHER:   |              |             |               |                            |                            |   | \$                       |
| Α           | AUTOMOBILE LIABILITY   | <b>/</b>     | /           | 6075568907    | 5/1/2022                   | 5/1/2023                   | COMBINED SINGLE LIMIT (Ea accident)                       | \$1,000,000              |
|             | ✓ ANY AUTO   | !            |             |               |                            |                            | BODILY INJURY (Per person)                                | \$                       |
| ŀ           | OWNED SCHEDULED AUTOS  |              |             |               |                            |                            | BODILY INJURY (Per accident)                              | \$                       |
| 1           | HIRED NON-OWNED AUTOS ONLY   |              |             |               |                            |                            | PROPERTY DAMAGE<br>(Per accident)                         | \$                       |
| <u> </u>    | ✓ Coll \$500 ✓ Comp \$250  |              |             |               |                            |                            |   | \$                       |
| С           | ✓ UMBRELLA LIAB ✓ OCCUR  | ✓            | 1           | 6076086422    | 5/1/2022                   | 5/1/2023                   | EACH OCCURRENCE   | \$10,000 <u>,000</u>     |
|             | EXCESS LIAB CLAIMS-MADE  |              |             |               |                            |                            | AGGREGATE   | \$10,000,000             |
|             | DED ✓ RETENTION \$ 10,000  |              |             |               |                            |                            |   | \$                       |
| В           | WORKERS COMPENSATION   |              | <b>V</b>    | 6075568891    | 5/1/2022                   | 5/1/2023                   | ✓ PER OTH-<br>STATUTE ER                                  |                          |
|             | ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?                                       | N/A          |             |               |                            |                            | E.L. EACH ACCIDENT  | \$1,000,000              |
|             | (Mandatory in NH) If yes, describe under   | ,            |             |               |                            |                            | E.L. DISEASE - EA EMPLOYEE                                | \$1,000,000              |
|             | DESCRIPTION OF OPERATIONS below  |              |             |               |                            |                            | E.L. DISEASE - POLICY LIMIT                               | \$1,000,000              |
| D           | Excess Umbrella  |              |             | AEC0114987-07 | 5/1/2022                   | 5/1/2023                   | Each Occurrence \$10,00<br>Aggregate \$10,000,000         | 0,000                    |
|             |  |              |             |               |                            |                            |   |                          |

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

Notice of cancellation is 30 days for GL, WC & Auto policies except notice for non-payment is subject to specific state requirements. Waiver of Subrogation does not apply to Workers Compensation per NJ, IN, KY, MO, NH State Law. Inland Marine 6076537736 Continental Insurance - Eff. 5/1/22 - 5/1/23 Leased & Rented Equipment \$300,000: Installation Floater \$5,000,000

Pollution Liability PEC004777906-Indian Harbor Insurance Co.-Eff. 5/1/22-5/1/23-Each Occ \$5,000,000

| CERTIFICATE HOLDER   | CANCELLATION   |  |  |  |  |
|--|--|--|--|--|--|
| Village of Tinley Park<br>16250 South Oak Park Ave<br>Tinley Park IL 60477 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |  |  |  |  |
|  | Sean Andreas  Sum H Candleas   |  |  |  |  |
|  | © 4000 COAF A CORD CORDORATION AND   |  |  |  |  |

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| AGENCY CUSTOMER ID: |  |
|---------------------|--|
| 1.00 #.             |  |

| <b>ACORD</b> |
|--------------|
|              |

| ADDITIONAL REIVI  | ARNS SCHEDULE Page or   |
|---|---|
| AGENCY Edgewood Partners Insurance Center, Inc. POLICY NUMBER | NAMED INSURED G. E. Riddiford Company 2333 Hamilton Road Arlington Heights IL 60005 |
| CARRIER NAIC CODE   |   |
|   | EFFECTIVE DATE:   |
| ADDITIONAL REMARKS  |   |
| THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM      | •   |

HOLDER: Village of Tinley Park

ADDRESS: 16250 South Oak Park Ave Tinley Park IL 60477

Aggregate \$5,000,000 - Coverage for Mold is included:

Cyber Liability - 2-CIA-IL-17-S0106541-00- Accredited Specialty Insurance Company - Eff. 5/1/22 - 5/1/23 \$1,000,000:

Crime 287374707 Continental Casualty Co. Eff. 5/1/22 - 5/1/23 Employee Theft \$1,000,000

Theft of Client Property \$1,000,000: Professional Liability CEO6083179029- Columbia Casualty Company Eff. 5/1/2022-5/1/2023 Each Occ \$5,000,000 Aggregate \$5,000,000

| •  |                        |   |                                       |
|--|------------------------|---|---------------------------------------|
|  |                        |   |                                       |
|  | AGEN                   | ICY CUSTOMER ID:  |                                       |
|  |                        | LOC #:  |                                       |
| ACORD® ADDITIONAL RI   | EMA                    | ARKS SCHEDULE   | Page of                               |
| AGENCY   |                        | NAMED INSURED   |                                       |
| Edgewood Partners Insurance Center, Inc.   |                        | G. E. Riddiford Company<br>2333 Hamilton Road   |                                       |
| POLICY NUMBER  |                        | Arlington Heights IL 60005  |                                       |
| CARRIER NAIC (   | CODE                   | -   |                                       |
|  |                        | EFFECTIVE DATE:   | · · · · · · · · · · · · · · · · · · · |
| ADDITIONAL REMARKS   |                        |   |                                       |
| THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD F  | ORM,                   |   |                                       |
| FORM NUMBER: 25 FORM TITLE: Certificate of Liability (03,  | 3/16)                  |   |                                       |
| HOLDER: Village of Tinley Park ADDRESS: 16250 South Oak Park Ave Tinley Park IL 60477  |                        |   |                                       |
| Village of Tinley Park, its officers, offinsureds as respects general, auto, and contract. Coverage applies on a primary when required by written contract prior general, auto, and umbrella liability and contract agreed to prior to loss. | umbre<br>and r<br>to a | ella liability when required by<br>non-contributory basis as per po<br>loss. Waiver of subrogation ap | written<br>olicy language<br>plies to |
| ·  |                        |   |                                       |

ACORD 101 (2008/01)

It is understood and agreed that this endorsement amends the COMMERCIAL GENERAL LIABILITY COVERAGE PART as follows. If any other endorsement attached to this policy amends any provision also amended by this endorsement, then that other endorsement controls with respect to such provision, and the changes made by this endorsement with respect to such provision do not apply.

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National Fire Insurance Co of Hartford

Insured Name: G. E. Riddiford Company

Policy No:6075568910 **Endorsement No:** Effective Date 05/01/2022



# **Contractors' General Liability Extension Endorsement**

#### 1. ADDITIONAL INSUREDS

- a. WHO IS AN INSURED is amended to include as an Insured any person or organization described in paragraphs
   A. through H. below whom a Named Insured is required to add as an additional insured on this Coverage Part under a written contract or written agreement, provided such contract or agreement:
  - (1) is currently in effect or becomes effective during the term of this Coverage Part; and
  - (2) was executed prior to:
    - (a) the bodily injury or property damage; or
    - (b) the offense that caused the personal and advertising injury,

for which such additional insured seeks coverage.

- **b.** However, subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
  - (1) a higher limit of insurance than required by such contract or agreement; or
  - (2) coverage broader than required by such contract or agreement, and in no event broader than that described by the applicable paragraph A. through H. below.

Any coverage granted by this endorsement shall apply only to the extent permissible by law.

# A. Controlling Interest

Any person or organization with a controlling interest in a **Named Insured**, but only with respect to such person or organization's liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of:

- 1. such person or organization's financial control of a Named Insured; or
- premises such person or organization owns, maintains or controls while a Named Insured leases or occupies such premises;

provided that the coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

#### B. Co-owner of Insured Premises

A co-owner of a premises co-owned by a **Named Insured** and covered under this insurance but only with respect to such co-owner's liability for **bodily injury**, **property damage** or **personal and advertising injury** as co-owner of such premises.

#### C. Lessor of Equipment

Any person or organization from whom a **Named Insured** leases equipment, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused, in whole or in part, by the **Named Insured's** maintenance, operation or use of such equipment, provided that the **occurrence** giving rise to such **bodily injury**, **property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease.

#### D. Lessor of Land

Any person or organization from whom a **Named Insured** leases land but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of the ownership, maintenance or use of such land, provided that the **occurrence** giving rise to such **bodily injury**, **property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease. The

CNA74705XX (1-15)

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Policy No:

Endorsement No:

Effective Date:

Insured Name:

# 3002000106075568910212

# **Contractors' General Liability Extension Endorsement**

coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

#### E. Lessor of Premises

An owner or lessor of premises leased to the Named Insured, or such owner or lessor's real estate manager, but only with respect to liability for bodily injury, property damage or personal and advertising injury arising out of the ownership, maintenance or use of such part of the premises leased to the Named Insured, and provided that the occurrence giving rise to such bodily injury or property damage, or the offense giving rise to such personal and advertising injury, takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

# F. Mortgagee, Assignee or Receiver

A mortgagee, assignee or receiver of premises but only with respect to such mortgagee, assignee or receiver's liability for bodily injury, property damage or personal and advertising injury arising out of the Named Insured's ownership, maintenance, or use of a premises by a Named Insured.

The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

# G. State or Governmental Agency or Subdivision or Political Subdivisions - Permits

A state or governmental agency or subdivision or political subdivision that has issued a permit or authorization but only with respect to such state or governmental agency or subdivision or political subdivision's liability for bodily injury, property damage or personal and advertising injury arising out of:

- the following hazards in connection with premises a Named Insured owns, rents, or controls and to which this insurance applies:
  - a. the existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoistaway openings, sidewalk vaults, street banners, or decorations and similar exposures; or
  - **b.** the construction, erection, or removal of elevators; or
  - c. the ownership, maintenance or use of any elevators covered by this insurance; or
- 2. the permitted or authorized operations performed by a Named Insured or on a Named Insured's behalf.

The coverage granted by this paragraph does not apply to:

- Bodily injury, property damage or personal and advertising injury arising out of operations performed for the state or governmental agency or subdivision or political subdivision; or
- b. Bodily injury or property damage included within the products-completed operations hazard.

With respect to this provision's requirement that additional insured status must be requested under a written contract or agreement, the Insurer will treat as a written contract any governmental permit that requires the Named Insured to add the governmental entity as an additional insured.

# H. Trade Show Event Lessor

1. With respect to a Named Insured's participation in a trade show event as an exhibitor, presenter or displayer, any person or organization whom the Named Insured is required to include as an additional insured, but only with respect to such person or organization's liability for bodily injury, property damage or personal and advertising injury caused by:

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Policy No: **Endorsement No:** Effective Date:

Insured Name:





- a. the Named Insured's acts or omissions; or
- b. the acts or omissions of those acting on the Named Insured's behalf,

in the performance of the **Named Insured's** ongoing operations at the trade show event premises during the trade show event.

2. The coverage granted by this paragraph does not apply to **bodily injury** or **property damage** included within the **products-completed operations hazard**.

#### 2. ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY TO ADDITIONAL INSURED'S INSURANCE

The **Other Insurance** Condition in the **COMMERCIAL GENERAL LIABILITY CONDITIONS** Section is amended to add the following paragraph:

If the **Named Insured** has agreed in writing in a contract or agreement that this insurance is primary and non-contributory relative to an additional insured's own insurance, then this insurance is primary, and the Insurer will not seek contribution from that other insurance. For the purpose of this Provision **2.**, the additional insured's own insurance means insurance on which the additional insured is a named insured. Otherwise, and notwithstanding anything to the contrary elsewhere in this Condition, the insurance provided to such person or organization is excess of any other insurance available to such person or organization.

#### 3. BODILY INJURY - EXPANDED DEFINITION

Under **DEFINITIONS**, the definition of **bodily injury** is deleted and replaced by the following:

**Bodily injury** means physical injury, sickness or disease sustained by a person, including death, humiliation, shock, mental anguish or mental injury sustained by that person at any time which results as a consequence of the physical injury, sickness or disease.

#### 4. BROAD KNOWLEDGE OF OCCURRENCE/ NOTICE OF OCCURRENCE

Under CONDITIONS, the condition entitled **Duties in The Event of Occurrence**, **Offense**, **Claim or Suit** is amended to add the following provisions:

#### A. BROAD KNOWLEDGE OF OCCURRENCE

The **Named Insured** must give the Insurer or the Insurer's authorized representative notice of an **occurrence**, offense or **claim** only when the **occurrence**, offense or **claim** is known to a natural person **Named Insured**, to a partner, executive officer, manager or member of a **Named Insured**, or an **employee** designated by any of the above to give such notice.

#### **B. NOTICE OF OCCURRENCE**

The Named Insured's rights under this Coverage Part will not be prejudiced if the Named Insured fails to give the Insurer notice of an occurrence, offense or claim and that failure is solely due to the Named Insured's reasonable belief that the bodily injury or property damage is not covered under this Coverage Part. However, the Named Insured shall give written notice of such occurrence, offense or claim to the Insurer as soon as the Named Insured is aware that this insurance may apply to such occurrence, offense or claim.

# 5. BROAD NAMED INSURED

WHO IS AN INSURED is amended to delete its Paragraph 3. in its entirety and replace it with the following:

- 3. Pursuant to the limitations described in Paragraph 4. below, any organization in which a **Named Insured** has management control:
  - a. on the effective date of this Coverage Part; or

CNA74705XX (1-15)

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Policy No: Endorsement No:

:ndorsement No :Effective Date

Insured Name:



b. by reason of a Named Insured creating or acquiring the organization during the policy period.

qualifies as a Named Insured, provided that there is no other similar liability insurance, whether primary, contributory, excess, contingent or otherwise, which provides coverage to such organization, or which would have provided coverage but for the exhaustion of its limit, and without regard to whether its coverage is broader or narrower than that provided by this insurance.

But this BROAD NAMED INSURED provision does not apply to:

- (a) any partnership, limited liability company or joint venture; or
- (b) any organization for which coverage is excluded by another endorsement attached to this Coverage Part.

For the purpose of this provision, management control means:

- A. owning interests representing more than 50% of the voting, appointment or designation power for the selection of a majority of the Board of Directors of a corporation; or
- B. having the right, pursuant to a written trust agreement, to protect, control the use of, encumber or transfer or sell property held by a trust.
- With respect to organizations which qualify as Named Insureds by virtue of Paragraph 3. above, this insurance does not apply to:
  - bodily injury or property damage that first occurred prior to the date of management control, or that first occurs after management control ceases; nor
  - personal or advertising injury caused by an offense that first occurred prior to the date of management control or that first occurs after management control ceases.
- The insurance provided by this Coverage Part applies to Named Insureds when trading under their own names or under such other trading names or doing-business-as names (dba) as any Named Insured should choose to employ.

# 6. BROADENED LIABILITY COVERAGE FOR DAMAGE TO YOUR PRODUCT AND YOUR WORK

A. Under COVERAGES, Coverage A - Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete exclusions k. and I. and replace them with the following:

This insurance does not apply to:

k. Damage to Your Product

Property damage to your product arising out of it, or any part of it except when caused by or resulting from:

- fire;
- (2) smoke;
- (3) collapse; or
- (4) explosion.
- Damage to Your Work

Property damage to your work arising out of it, or any part of it and included in the products-completed operations hazard.

This exclusion does not apply:

(1) If the damaged work, or the work out of which the damage arises, was performed on the Named Insured's behalf by a subcontractor; or

CNA74705XX (1-15) Page 5 of 17

Policy No:

Endorsement No: Effective Date:

Insured Name:





- (2) If the cause of loss to the damaged work arises as a result of:
  - (a) fire;
  - (b) smoke;
  - (c) collapse: or
  - (d) explosion.
- B. The following paragraph is added to LIMITS OF INSURANCE:

Subject to **5.** above, \$100,000 is the most the Insurer will pay under **Coverage A** for the sum of **damages** arising out of any one **occurrence** because of **property damage** to **your product** and **your work** that is caused by fire, smoke, collapse or explosion and is included within the **product-completed operations hazard**. This sublimit does not apply to **property damage** to **your work** if the damaged work, or the work out of which the damage arises, was performed on the **Named Insured's** behalf by a subcontractor.

C. This Broadened Liability Coverage For Damage To Your Product And Your Work Provision does not apply if an endorsement of the same name is attached to this policy.

#### 7. CONTRACTUAL LIABILITY - RAILROADS

With respect to operations performed within 50 feet of railroad property, the definition of **insured contract** is replaced by the following:

#### **Insured Contract** means:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** with permission of the owner is not an **insured contract**;
- **b.** A sidetrack agreement;
- c. Any easement or license agreement;
- **d.** An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- e. An elevator maintenance agreement;
- f. That part of any other contract or agreement pertaining to the Named Insured's business (including an indemnification of a municipality in connection with work performed for a municipality) under which the Named Insured assumes the tort liability of another party to pay for bodily injury or property damage to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

- (1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
  - (a) Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;
- (2) Under which the **Insured**, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in (1) above and supervisory, inspection, architectural or engineering activities.

# 8. ELECTRONIC DATA LIABILITY

CNA74705XX (1-15) Page 6 of 17 Policy No:

Endorsement No:

Effective Date:

Insured Name:

A. Under COVERAGES, Coverage A - Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete exclusion p. Electronic Data and replace it with the following:

This insurance does not apply to:

p. Access Or Disclosure Of Confidential Or Personal Information And Data-related Liability

Damages arising out of:

- any access to or disclosure of any person's or organization's confidential or personal information. including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information; or
- (2) the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate electronic data that does not result from physical injury to tangible property.

However, unless Paragraph (1) above applies, this exclusion does not apply to damages because of bodily injury.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relation expenses or any other loss, cost or expense incurred by the Named Insured or others arising out of that which is described in Paragraph (1) or (2) above.

B. The following paragraph is added to LIMITS OF INSURANCE:

Subject to 5. above, \$100,000 is the most the Insurer will pay under Coverage A for all damages arising out of any one occurrence because of property damage that results from physical injury to tangible property and arises out of electronic data.

C. The following definition is added to **DEFINITIONS**:

Electronic data means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

D. For the purpose of the coverage provided by this ELECTRONIC DATA LIABILITY Provision, the definition of property damage in DEFINITIONS is replaced by the following:

#### Property damage means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it;
- b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the occurrence that caused it; or
- c. Loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate electronic data, resulting from physical injury to tangible property. All such loss of electronic data shall be deemed to occur at the time of the occurrence that caused it.

For the purposes of this insurance, electronic data is not tangible property.

E. If Electronic Data Liability is provided at a higher limit by another endorsement attached to this policy, then the \$100,000 limit provided by this ELECTRONIC DATA LIABILITY Provision is part of, and not in addition to, that higher limit.

# 9. ESTATES, LEGAL REPRESENTATIVES, AND SPOUSES

The estates, heirs, legal representatives and spouses of any natural person Insured shall also be insured under this policy; provided, however, coverage is afforded to such estates, heirs, legal representatives, and spouses only for

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# **Contractors' General Liability Extension Endorsement**

claims arising solely out of their capacity or status as such and, in the case of a **spouse**, where such **claim** seeks **damages** from marital community property, jointly held property or property transferred from such natural person **Insured** to such **spouse**. No coverage is provided for any act, error or omission of an estate, heir, legal representative, or **spouse** outside the scope of such person's capacity or status as such, provided however that the **spouse** of a natural person **Named Insured** and the **spouses** of members or partners of joint venture or partnership **Named Insureds** with respect to such **spouses'** acts, errors or omissions in the conduct of the **Named Insured's** business.

# 10. EXPECTED OR INTENDED INJURY - EXCEPTION FOR REASONABLE FORCE

Under COVERAGES, Coverage A - Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete the exclusion entitled Expected or Intended Injury and replace it with the following:

This insurance does not apply to:

# **Expected or Intended Injury**

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

# 11. GENERAL AGGREGATE LIMITS OF INSURANCE - PER PROJECT

- A. For each construction project away from premises the **Named Insured** owns or rents, a separate Construction Project General Aggregate Limit, equal to the amount of the General Aggregate Limit shown in the Declarations, is the most the Insurer will pay for the sum of:
  - 1. All damages under Coverage A, except damages because of bodily injury or property damage included in the products-completed operations hazard; and
  - 2. All medical expenses under Coverage C,

that arise from **occurrences** or accidents which can be attributed solely to ongoing operations at that construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations, nor the Construction Project General Aggregate Limit of any other construction project.

#### B. All:

- 1. Damages under Coverage B, regardless of the number of locations or construction projects involved;
- 2. Damages under Coverage A, caused by occurrences which cannot be attributed solely to ongoing operations at a single construction project, except damages because of bodily injury or property damage included in the products-completed operations hazard; and
- 3. Medical expenses under Coverage C caused by accidents which cannot be attributed solely to ongoing operations at a single construction project.

will reduce the General Aggregate Limit shown in the Declarations.

- C. The limits shown in the Declarations for Each Occurrence, for Damage To Premises Rented To You and for Medical Expense continue to apply, but will be subject to either the Construction Project General Aggregate Limit or the General Aggregate Limit shown in the Declarations, depending on whether the occurrence can be attributed solely to ongoing operations at a particular construction project.
- D. When coverage for liability arising out of the products-completed operations hazard is provided, any payments for damages because of bodily injury or property damage included in the products-completed operations hazard will reduce the Products-Completed Operations Aggregate Limit shown in the Declarations, regardless of the number of projects involved.

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# F. 12. IN F A qu Nan

# **Contractors' General Liability Extension Endorsement**

- E. If a single construction project away from premises owned by or rented to the **Insured** has been abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- **F.** The provisions of **LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to apply as stipulated.

# 12. IN REM ACTIONS

A quasi in rem action against any vessel owned or operated by or for the **Named Insured**, or chartered by or for the **Named Insured**, will be treated in the same manner as though the action were in personam against the **Named Insured**.

#### 13. INCIDENTAL HEALTH CARE MALPRACTICE COVERAGE

Solely with respect to bodily injury that arises out of a health care incident;

- A. Under COVERAGES, Coverage A Bodily Injury and Property Damage Liability, the paragraph entitled Insuring Agreement is amended to replace Paragraphs 1.b.(1) and 1.b.(2) with the following:
  - b. This insurance applies to **bodily injury** provided that the professional health care services are incidental to the **Named Insured's** primary business purpose, and only if:
    - such bodily injury is caused by an occurrence that takes place in the coverage territory.
    - (2) the bodily injury first occurs during the policy period. All bodily injury arising from an occurrence will be deemed to have occurred at the time of the first act, error, or omission that is part of the occurrence; and
- B. Under COVERAGES, Coverage A Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to:
  - i. add the following to the Employers Liability exclusion:

This exclusion applies only if the **bodily injury** arising from a **health care incident** is covered by other liability insurance available to the **Insured** (or which would have been available but for exhaustion of its limits).

ii. delete the exclusion entitled Contractual Liability and replace it with the following:

This insurance does not apply to:

# **Contractual Liability**

the **Insured's** actual or alleged liability under any oral or written contract or agreement, including but not limited to express warranties or guarantees.

iii. add the following additional exclusions:

This insurance does not apply to:

# Discrimination

any actual or alleged discrimination, humiliation or harassment, including but not limited to **claims** based on an individual's race, creed, color, age, gender, national origin, religion, disability, marital status or sexual orientation.

# **Dishonesty or Crime**

Any actual or alleged dishonest, criminal or malicious act, error or omission.

#### Medicare/Medicaid Fraud

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# **Contractors' General Liability Extension Endorsement**

any actual or alleged violation of law with respect to Medicare, Medicaid, Tricare or any similar federal, state or local governmental program.

# Services Excluded by Endorsement

Any health care incident for which coverage is excluded by endorsement.

- C. DEFINITIONS is amended to:
  - i. add the following definitions:

Health care incident means an act, error or omission by the Named Insured's employees or volunteer workers in the rendering of:

- a. professional health care services on behalf of the Named Insured or
- b. Good Samaritan services rendered in an emergency and for which no payment is demanded or received.

**Professional health care services** means any health care services or the related furnishing of food, beverages, medical supplies or appliances by the following providers in their capacity as such but solely to the extent they are duly licensed as required:

- a. Physician;
- b. Nurse;
- c. Nurse practitioner;
- d. Emergency medical technician;
- e. Paramedic;
- f. Dentist:
- g. Physical therapist;
- h. Psychologist;
- Speech therapist;
- j. Other allied health professional; or

**Professional health care services** does not include any services rendered in connection with human clinical trials or product testing.

ii. delete the definition of **occurrence** and replace it with the following:

**Occurrence** means a **health care incident**. All acts, errors or omissions that are logically connected by any common fact, circumstance, situation, transaction, event, advice or decision will be considered to constitute a single **occurrence**;

- iii. amend the definition of insured to:
  - a. add the following:

the Named Insured's employees are Insureds with respect to:

(1) bodily injury to a co-employee while in the course of the co-employee's employment by the Named Insured or while performing duties related to the conduct of the Named Insured's business; and

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(2) bodily injury to a volunteer worker while performing duties related to the conduct of the Named Insured's business;

when such bodily injury arises out of a health care incident.

the Named Insured's volunteer workers are Insureds with respect to:

- (1) bodily injury to a co-volunteer worker while performing duties related to the conduct of the Named Insured's business; and
- (2) bodily injury to an employee while in the course of the employee's employment by the Named Insured or while performing duties related to the conduct of the Named Insured's business;

when such bodily injury arises out of a health care incident.

- b. delete Subparagraphs (a), (b), (c) and (d) of Paragraph 2.a.(1) of WHO IS AN INSURED.
- **D.** The **Other Insurance** condition is amended to delete Paragraph **b.(1)** in its entirety and replace it with the following:

Other Insurance

- b. Excess Insurance
  - (1) To the extent this insurance applies, it is excess over any other insurance, self insurance or risk transfer instrument, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by the Named Insured to be excess of this coverage.
- 14. JOINT VENTURES / PARTNERSHIP / LIMITED LIABILITY COMPANIES

WHO IS AN INSURED is amended to delete its last paragraph and replace it with the following:

No person or organization is an **Insured** with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a **Named insured** in the Declarations, except that if the **Named Insured** was a joint venturer, partner, or member of a limited liability company and such joint venture, partnership or limited liability company terminated prior to or during the **policy period**, such **Named Insured** is an **Insured** with respect to its interest in such joint venture, partnership or limited liability company but only to the extent that:

- a. any offense giving rise to personal and advertising injury occurred prior to such termination date, and the
  personal and advertising injury arising out of such offense first occurred after such termination date;
- b. the bodily injury or property damage first occurred after such termination date; and
- **c.** there is no other valid and collectible insurance purchased specifically to insure the partnership, joint venture or limited liability company; and

If the joint venture, partnership or limited liability company is or was insured under a **consolidated (wrap-up) insurance program**, then such insurance will always be considered valid and collectible for the purpose of paragraph **c.** above. But this provision will not serve to exclude **bodily injury**, **property damage** or **personal and advertising injury** that would otherwise be covered under the **Contractors General Liability Extension Endorsement** provision entitled **WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS**. Please see that provision for the definition of **consolidated (wrap-up) insurance program**.

- 15. LEGAL LIABILITY DAMAGE TO PREMISES / ALIENATED PREMISES / PROPERTY IN THE NAMED INSURED'S CARE, CUSTODY OR CONTROL
  - A. Under COVERAGES, Coverage A Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete exclusion j. Damage to Property in its entirety and replace it with the following:

This insurance does not apply to:

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# **Contractors' General Liability Extension Endorsement**

# j. Damage to Property

# Property damage to:

- (1) Property the Named Insured owns, rents, or occupies, including any costs or expenses incurred by you, or any other person, organization or entity, for repair, replacement, enhancement, restoration or maintenance of such property for any reason, including prevention of injury to a person or damage to another's property;
- (2) Premises the Named Insured sells, gives away or abandons, if the property damage arises out of any part of those premises;
- (3) Property loaned to the Named insured;
- (4) Personal property in the care, custody or control of the Insured;
- (5) That particular part of real property on which the Named Insured or any contractors or subcontractors working directly or indirectly on the Named Insured's behalf are performing operations, if the property damage arises out of those operations; or
- (6) That particular part of any property that must be restored, repaired or replaced because your work was incorrectly performed on it.

Paragraphs (1), (3) and (4) of this exclusion do not apply to **property damage** (other than damage by fire) to premises rented to the **Named Insured** or temporarily occupied by the **Named Insured** with the permission of the owner, nor to the contents of premises rented to the **Named Insured** for a period of 7 or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in **LIMITS OF INSURANCE**.

Paragraph (2) of this exclusion does not apply if the premises are your work.

Paragraphs (3), (4), (5) and (6) of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph (6) of this exclusion does not apply to property damage included in the products-completed operations hazard.

Paragraphs (3) and (4) of this exclusion do not apply to property damage to:

- i. tools, or equipment the **Named Insured** borrows from others, nor
- ii. other personal property of others in the Named Insured's care, custody or control while being used in the Named Insured's operations away from any Named Insured's premises.

However, the coverage granted by this exception to Paragraphs (3) and (4) does not apply to:

- a. property at a job site awaiting or during such property's installation, fabrication, or erection;
- b. property that is mobile equipment leased by an Insured;
- c. property that is an auto, aircraft or watercraft;
- d. property in transit; or
- e. any portion of **property damage** for which the **Insured** has available other valid and collectible insurance, or would have such insurance but for exhaustion of its limits, or but for application of one of its exclusions.

A separate limit of insurance and deductible apply to such property of others. See **LIMITS OF INSURANCE** as amended below.

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B. Under COVERAGES, Coverage A – Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete its last paragraph and replace it with the following:

Exclusions c. through n. do not apply to damage by fire to premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** with permission of the owner, nor to damage to the contents of premises rented to a **Named Insured** for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in LIMITS OF INSURANCE.

C. The following paragraph is added to LIMITS OF INSURANCE:

Subject to **5.** above, \$25,000 is the most the Insurer will pay under **Coverage A** for **damages** arising out of any one **occurrence** because of the sum of all **property damage** to borrowed tools or equipment, and to other personal property of others in the **Named Insured's** care, custody or control, while being used in the **Named Insured's** operations away from any **Named Insured's** premises. The Insurer's obligation to pay such **property damage** does not apply until the amount of such **property damage** exceeds \$1,000. The Insurer has the right but not the duty to pay any portion of this \$1,000 in order to effect settlement. If the Insurer exercises that right, the **Named Insured** will promptly reimburse the Insurer for any such amount.

- **D.** Paragraph **6.**, Damage To Premises Rented To You Limit, of **LIMITS OF INSURANCE** is deleted and replaced by the following:
  - 6. Subject to Paragraph 5. above, (the Each Occurrence Limit), the Damage To Premises Rented To You Limit is the most the Insurer will pay under Coverage A for damages because of property damage to any one premises while rented to the Named Insured or temporarily occupied by the Named Insured with the permission of the owner, including contents of such premises rented to the Named Insured for a period of 7 or fewer consecutive days. The Damage To Premises Rented To You Limit is the greater of:
    - a. \$500,000; or
    - b. The Damage To Premises Rented To You Limit shown in the Declarations.
- E. Paragraph 4.b.(1)(a)(ii) of the Other Insurance Condition is deleted and replaced by the following:
  - (ii) That is property insurance for premises rented to the Named Insured, for premises temporarily occupied by the Named Insured with the permission of the owner; or for personal property of others in the Named Insured's care, custody or control;

# 16. LIQUOR LIABILITY

Under COVERAGES, Coverage A - Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete the exclusion entitled Liquor Liability.

This LIQUOR LIABILITY provision does not apply to any person or organization who otherwise qualifies as an additional insured on this Coverage Part.

#### 17. MEDICAL PAYMENTS

- A. LIMITS OF INSURANCE is amended to delete Paragraph 7. (the Medical Expense Limit) and replace it with the following:
  - 7. Subject to Paragraph 5. above (the Each Occurrence Limit), the Medical Expense Limit is the most the Insurer will pay under Coverage C Medical Payments for all medical expenses because of bodily injury sustained by any one person. The Medical Expense Limit is the greater of:
    - (1) \$15,000 unless a different amount is shown here: \$N,NNN,NNN,NNN; or
    - (2) the amount shown in the Declarations for Medical Expense Limit.

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# **CNA PARAMOUNT**

# **Contractors' General Liability Extension Endorsement**

- B. Under COVERAGES, the Insuring Agreement of Coverage C Medical Payments is amended to replace Paragraph 1.a.(3)(b) with the following:
  - (b) The expenses are incurred and reported to the Insurer within three years of the date of the accident; and

# 18. NON-OWNED AIRCRAFT

Under COVERAGES, Coverage A – Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended as follows:

The exclusion entitled Aircraft, Auto or Watercraft is amended to add the following:

This exclusion does not apply to an aircraft not owned by any Named Insured, provided that:

- 1. the pilot in command holds a currently effective certificate issued by the duly constituted authority of the United States of America or Canada, designating that person as a commercial or airline transport pilot;
- 2. the aircraft is rented with a trained, paid crew to the Named Insured; and
- 3. the aircraft is not being used to carry persons or property for a charge.

#### 19. NON-OWNED WATERCRAFT

Under COVERAGES, Coverage A – Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete subparagraph (2) of the exclusion entitled Aircraft, Auto or Watercraft, and replace it with the following.

This exclusion does not apply to:

- (2) a watercraft that is not owned by any Named Insured, provided the watercraft is:
  - (a) less than 75 feet long; and
  - (b) not being used to carry persons or property for a charge.

# 20. PERSONAL AND ADVERTISING INJURY -DISCRIMINATION OR HUMILIATION

A. Under **DEFINITIONS**, the definition of **personal and advertising injury** is amended to add the following tort:

Discrimination or humiliation that results in injury to the feelings or reputation of a natural person.

- B. Under COVERAGES, Coverage B Personal and Advertising Injury Liability, the paragraph entitled Exclusions is amended to:
  - delete the Exclusion entitled Knowing Violation Of Rights Of Another and replace it with the following:

This insurance does not apply to:

# **Knowing Violation of Rights of Another**

**Personal and advertising injury** caused by or at the direction of the **Insured** with the knowledge that the act would violate the rights of another and would inflict **personal and advertising injury**. This exclusion shall not apply to discrimination or humiliation that results in injury to the feelings or reputation of a natural person, but only if such discrimination or humiliation is not done intentionally by or at the direction of:

- (a) the Named Insured; or
- (b) any executive officer, director, stockholder, partner, member or manager (if the Named Insured is a limited liability company) of the Named Insured.
- add the following exclusions:

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This insurance does not apply to:

# **Employment Related Discrimination**

Discrimination or humiliation directly or indirectly related to the employment, prospective employment, past employment or termination of employment of any person by any **insured**.

#### **Premises Related Discrimination**

discrimination or humiliation arising out of the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any room, dwelling or premises by or at the direction of any Insured.

Notwithstanding the above, there is no coverage for fines or penalties levied or imposed by a governmental entity because of discrimination.

The coverage provided by this **PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION** Provision does not apply to any person or organization whose status as an **Insured** derives solely from

Provision 1. ADDITIONAL INSURED of this endorsement; or

attachment of an additional insured endorsement to this Coverage Part.

This **PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

#### 21. PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY

- A. Under COVERAGES, Coverage B —Personal and Advertising Injury Liability, the paragraph entitled Exclusions is amended to delete the exclusion entitled Contractual Liability.
- B. Solely for the purpose of the coverage provided by this PERSONAL AND ADVERTISING INJURY CONTRACTUAL LIABILITY provision, the following changes are made to the section entitled SUPPLEMENTARY PAYMENTS COVERAGES A AND B:
  - 1. Paragraph 2.d. is replaced by the following:
    - d. The allegations in the suit and the information the Insurer knows about the offense alleged in such suit are such that no conflict appears to exist between the interests of the Insured and the interests of the indemnitee;
  - 2. The first unnumbered paragraph beneath Paragraph 2.f.(2)(b) is deleted and replaced by the following:

So long as the above conditions are met, attorneys fees incurred by the Insurer in the defense of that indemnitee, necessary litigation expenses incurred by the Insurer, and necessary litigation expenses incurred by the indemnitee at the Insurer's request will be paid as **defense costs**. Such payments will not be deemed to be **damages** for **personal and advertising injury** and will not reduce the limits of insurance.

C. This PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY Provision does not apply if Coverage B -Personal and Advertising Injury Liability is excluded by another endorsement attached to this Coverage Part.

This **PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

#### 22. PROPERTY DAMAGE - ELEVATORS

A. Under COVERAGES, Coverage A – Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended such that the Damage to Your Product Exclusion and subparagraphs (3), (4) and (6) of the Damage to Property Exclusion do not apply to property damage that results from the use of elevators.

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**B.** Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE** – **ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

# 23. SUPPLEMENTARY PAYMENTS

The section entitled SUPPLEMENTARY PAYMENTS - COVERAGES A AND B is amended as follows:

- A. Paragraph 1.b. is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000. limit; and
- **B.** Paragraph **1.d.** is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000. limit.

# 24. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

#### 25. WAIVER OF SUBROGATION - BLANKET

Under CONDITIONS, the condition entitled Transfer Of Rights Of Recovery Against Others To Us is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

- 1. the Named Insured's ongoing operations; or
- 2. your work included in the products-completed operations hazard.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

- 1. is in effect or becomes effective during the term of this Coverage Part; and
- was executed prior to the bodily injury, property damage or personal and advertising injury giving rise to the claim.

# 26. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS

**Note:** The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrap-up) insurance program** by applicable state statute or regulation.

If the endorsement **EXCLUSION – CONSTRUCTION WRAP-UP** is attached to this policy, or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Controlled Insurance Programs (C.C.I.P.) is attached, then the following changes apply:

A. The following wording is added to the above-referenced endorsement:

With respect to a **consolidated (wrap-up) insurance program** project in which the **Named Insured** is or was involved, this exclusion does not apply to those sums the **Named Insured** become legally obligated to pay as **damages** because of:

Bodily injury, property damage, or personal or advertising injury that occurs during the Named Insured's
ongoing operations at the project, or during such operations of anyone acting on the Named Insured's
behalf; nor

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- 2. Bodily injury or property damage included within the products-completed operations hazard that arises out of those portions of the project that are not residential structures.
- B. Condition 4. Other Insurance is amended to add the following subparagraph 4.b.(1)(c):

This insurance is excess over:

- (c) Any of the other insurance whether primary, excess, contingent or any other basis that is insurance available to the Named Insured as a result of the Named Insured being a participant in a consolidated (wrap-up) insurance program, but only as respects the Named Insured's involvement in that consolidated (wrap-up) insurance program.
- C. **DEFINITIONS** is amended to add the following definitions:

Consolidated (wrap-up) insurance program means a construction, erection or demolition project for which the prime contractor/project manager or owner of the construction project has secured general liability insurance covering some or all of the contractors or subcontractors involved in the project, such as an Owner Controlled Insurance Program (O.C.I.P.) or Contractor Controlled Insurance Program (C.C.I.P.).

**Residential structure** means any structure where 30% or more of the square foot area is used or is intended to be used for human residency, including but not limited to:

- single or multifamily housing, apartments, condominiums, townhouses, co-operatives or planned unit developments; and
- the common areas and structures appurtenant to the structures in paragraph 1. (including pools, hot tubs, detached garages, guest houses or any similar structures).

However, when there is no individual ownership of units, **residential structure** does not include military housing, college/university housing or dormitories, long term care facilities, hotels or motels. **Residential structure** also does not include hospitals or prisons.

This WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this Coverage Part.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

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# Blanket Additional Insured - Owners, Lessees or **Contractors - with Products-Completed Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- WHO IS AN INSURED is amended to include as an Insured any person or organization whom you are required by written contract to add as an additional insured on this coverage part, but only with respect to liability for bodily injury, property damage or personal and advertising injury caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
  - A. in the performance of your ongoing operations subject to such written contract; or
  - B. in the performance of your work subject to such written contract, but only with respect to bodily injury or property damage included in the products-completed operations hazard, and only if:
    - 1. the written contract requires you to provide the additional insured such coverage; and
    - 2. this coverage part provides such coverage.
- II. But if the written contract requires:
  - A. additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
  - B. additional insured coverage with "arising out of" language; or
  - C. additional insured coverage to the greatest extent permissible by law;

then paragraph I. above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an Insured any person or organization whom you are required by written contract to add as an additional insured on this coverage part, but only with respect to liability for bodily injury, property damage or personal and advertising injury arising out of your work that is subject to such written contract.

- III. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
  - A. coverage broader than required by the written contract; or
  - B. a higher limit of insurance than required by the written contract.
- iV. The insurance granted by this endorsement to the additional insured does not apply to bodily injury, property damage, or personal and advertising injury arising out of:
  - A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services. including:
    - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
    - 2. supervisory, inspection, architectural or engineering activities; or
  - B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this coverage part.
- V. Under COMMERCIAL GENERAL LIABILITY CONDITIONS, the Condition entitled Other Insurance is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this coverage

CNA75079XX (10-16)

Page 1 of 2

National Fire Insurance Co of Hartford

Insured Name: G. E. Riddiford Company

Policy No<sub>6075568910</sub> Endorsement No: Effective Date: 05/01/2022





# Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

# **Primary and Noncontributory Insurance**

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

- 1. primary and non-contributing with other insurance available to the additional insured; or
- primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence**, **Offense**, **Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

- 1. give the Insurer written notice of any claim, or any occurrence or offense which may result in a claim;
- 2. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
- 3. make available any other insurance, and tender the defense and indemnity of any claim to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this coverage part. However, if the written contract requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires you to make a person or organization an additional insured on this coverage part, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:
  - the bodily injury or property damage; or
  - 2. the offense that caused the personal and advertising injury;

for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

CNA75079XX (10-16)

Page 2 of 2

Policy No: Endorsement No:

Effective Date:

Insured Name:



# Primary and Noncontributory - Other Insurance Condition Endorsement

This endorsement modifies insurance provided under the following:

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

It is understood and agreed that the condition entitled Other Insurance is amended to add the following:

# **Primary And Noncontributory Insurance**

Notwithstanding anything to the contrary, this insurance is primary to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:

- a. the additional insured is a named insured under such other insurance; and
- b. the Named Insured has 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.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.





# **Policy Declarations**

| Policy<br>Issued by:  | Name: Nat'l Fi<br>Address: 151 N Fr<br>CHICAGO,   |                                      | Hartford       | Policy Number:<br>Renewal of:   | 6075568910<br>6075568910               |
|---|---|--------------------------------------|----------------|---|--|
|   |   |                                      |                |   |  |
| Producer's<br>Information:  |   |                                      | L 17001)       | Producer Code:  | 550205                                 |
|   |   |                                      |                |   |  |
| Named Insured     and mailing     address:  | Name: G.E. RIDD   | IFORD COMPAN                         | Y, INC.        |   |  |
| i de la compania de<br>La compania de la co | Address: 2333 HAMI  | LTON RD                              |                |   |  |
|   | ARLINGTON   | HEIGHTS, II                          | 60005-4806     | Photograph weeting to Montey to proceed the Mon   |  |
| 2. Coverage   | The coverage parts attache  | <u> </u>                             |                |   |  |
| Parts:  | forming part of the   |                                      |                |   |  |
|   |   | Gene                                 | eral Liability |   |  |
|   |   | Emp.                                 | loyee Benefits | Liability   |  |
|   |   |                                      |                |   |  |
| 3. Policy Period:   | Effective date  | entities in en men de de disco       |                | g (1802-1994) 1994 - 1994 - 1994 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995<br>George Control of the Control o | <u>Proting the reproductive and re</u> |
|   | from:   | to                                   |                | At 12:01 A.M. Stand   |  |
|   | _05/0   | 1/2022                               | 05/01/2023     | mailing address sho   | wn above                               |
|   |   |                                      |                |   |  |
| 4. Limits of<br>Insurance and<br>Deductibles:   |   |                                      |                | See Coverage  | Part Declarations                      |
|   |   |                                      |                |   |  |
| 6. Forms and Endorsements Attached to this Policy at Issuance:  | enter en servició de la conserva en el 1990 e | <u>Special Carlos Communications</u> |                | See Schedule of Forms   | and Endorsements                       |





**Policy Declarations** 

These Declarations, along with any attached forms and endorsements shall constitute the contract between the **Insureds** and the Insurer.



# **Schedule of Forms and Endorsements**

Policy Number:

6075568910

# I. CNA PARAMOUNT

# A. Policyholder Notices

| Endm't<br>Number | Form Title   | Form Number | Form<br>Edition |
|------------------|--|-------------|-----------------|
|                  | PHN OFFER OF TERRORISM COVERAGE-DISCLOSUR OF PREM  | CNA62820XX  | 01-21           |
|                  | Policy Holder Notice - Countrywide                 | CNA74722XX  | 01-15           |
| 1                | Policy Holder Notice - Countrywide                 | CNA75014XX  | 01-15           |
|                  | Policy Holder Notice - Countrywide - Premium Basis | CNA75144XX  | 04-15           |
|                  | Used on Liability Schedules                        | _           |                 |
|                  | Policy Holder Notice - Countrywide - Contractors'  | CNA82876XX  | 07-15           |
|                  | General Liability Extension Endorsement            |             |                 |
|                  | Policy Holder Notice - Countrywide                 | CNA89319XX  | 06-17           |

| B. Policy Terms & Conditions |                                    |            |       |  |
|------------------------------|------------------------------------|------------|-------|--|
|                              | Policy Declarations                | CNA62639XX | 09-12 |  |
| ·<br>                        | Schedule of Forms and Endorsements | CNA62640XX | 09-12 |  |
|                              | Common Terms and Conditions        | CNA62642XX | 10-15 |  |

# II. POLICY COVERAGE PARTS

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|-----------------|--|--|-------------------------------|
|                 | General Liability Coverage Part Declarations     | CNA74694XX   | 01-15                         |
|                 | Additional Declarations - General Liability      | CNA75126XX   | 01-15                         |
|                 | Schedule of Locations and Coverages              |  |                               |
|                 | Commercial General Liability Coverage Part       | CG0001   | 04-13                         |
| 2               | Contractors' General Liability Extension         | CNA74705XX   | 01-15                         |
|                 | Endorsement                                      |  |                               |
| 3               | Environmental Response Costs Reimbursement -     | CNA74861XX   | 01-15                         |
|                 | Roofing Contractors                              |  |                               |
| 4               | Blanket Additional Insured - Owners, Lessees or  | CNA75079XX   | 10-16                         |
|                 | Contractors - with Products-Completed Operations |  |                               |





# **Schedule of Forms and Endorsements**

Policy Number: 6075568910

| Endm't<br>Number | Form Title   | Form Number | Form<br>Edition |
|------------------|--|-------------|-----------------|
|                  | Coverage Endorsement                               |             |                 |
| 5                | Pollution Exclusion Amendatory Endorsement         | CNA74843XX  | 01-15           |
| 6                | Subsidence Exclusion (CA, CO, NV) and Subsidence   | CNA74682XX  | 01-15           |
|                  | Residential Exclusion (All Other States)           |             |                 |
|                  | Endorsement  |             |                 |
| 7                | Silica Exclusion Endorsement                       | CNA74687XX  | 01-15           |
| 8                | Fungi / Mold / Mildew / Yeast / Microbe Exclusion  | CNA74708IL  | 01-15           |
|                  | Endorsement - Illinois                             |             |                 |
| 9                | Employment-Related Practices Exclusion Endorsement | CNA74761XX  | 01-15           |
| 10               | Contractors - Professional Liability Exclusion     | CNA74801XX  | 01-15           |
|                  | Endorsement  |             |                 |
| 11               | Construction Wrap-Up Program Exclusion Endorsement | CNA74863XX  | 01-15           |
| 12               | Exterior Finish System Products/Completed          | CNA74892XX  | 01-15           |
|                  | Operations Property Damage Exclusion Endorsement   |             |                 |
| 13               | Exclusion - Access or Disclosure of Confidential   | CNA75089XX  | 01-15           |
|                  | or Personal Information and Data-Related Liability |             |                 |
|                  | - with Limited Bodily Injury Exception Endorsement |             |                 |

| G. I | Imployee Benefits Liability                      |            |       |
|------|--|------------|-------|
|      | Employee Benefits Liability Coverage Part        | CNA74693XX | 01-15 |
|      | Declarations                                     |            |       |
|      | Additional Declarations - Employee Benefits      | CNA75133XX | 01-15 |
|      | Liability Schedule of Locations and Coverages    |            | ĺ     |
|      | Employee Benefits Liability Coverage Part -      | CNA74721XX | 01-15 |
|      | Occurrence                                       |            | ļ     |
| 14   | Employee Benefits Liability - Amended Definition | CNA86269XX | 10-16 |
|      | of Executive Officer Endorsement                 |            |       |
| 15   | State Amendatory Endorsement (Employee Benefits  | CNA75177IL | 01-15 |
|      | Liability- Occurrence) - Illinois                |            |       |



# **Schedule of Forms and Endorsements**

Policy Number: 6075568910

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| Endm't   Form Title  | l Form Numbe   | r   Form   |
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| III. POLICY ENDORSEMENTS |   |            |       |
|--------------------------|---|------------|-------|
| 1.6                      | Amendment to Policy Declarations- Named Insured | CNA62700XX | 09-12 |
|                          | Endorsement                                     |            |       |
| 17                       | Broad Named Insured Endorsement                 | CNA75108XX | 01-15 |
| 18                       | Bridge Endorsement                              | CNA62646XX | 01-15 |
| 19                       | Cancellation / Non-Renewal - Illinois           | CNA62814IL | 01-18 |
| 20                       | Earlier Notice of Cancellation Provided by the  | CNA74658XX | 01-15 |
|                          | Insurer Endorsement                             |            | į     |
| 21                       | Changes - Notice of Cancellation or Material    | CNA74702XX | 01-15 |
|                          | Restriction Endorsement                         | •          |       |
| 22                       | Changes - Notice of Cancellation or Material    | CNA74702XX | 01-15 |
|                          | Restriction Endorsement                         |            |       |
| 23                       | Calculation of Premium Endorsement              | CNA74726XX | 01-15 |
| 24                       | Civil Union Endorsement - Illinois              | CNA75148IL | 01-15 |
| 25                       | Amendatory Endorsement - Defense Costs          | CNA75244ZZ | 01-15 |
| 26                       | Asbestos Exclusion Endorsement                  | CNA74719XX | 01-15 |
| 27                       | Nuclear Energy Liability Exclusion Endorsement  | CNA74727XX | 01-15 |
|                          | (Broad Form)                                    |            |       |
| 28                       | Cap on Losses from Certified Acts of Terrorism  | CNA81503XX | 02-15 |
|                          | Endorsement                                     |            |       |

