Tracking No. 19020033

AMENDMENT TO CONTRACT Unit Price Roofing Services Bid No. 16-294

City of Lincoln, Lancaster County and City of Lincoln-Lancaster County Public Building Commission Renewal

White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.)

This Amendment is hereby entered into by and between White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.), P.O. Box 22133, Lincoln, NE 68542 (hereinafter "Contractor") and the City of Lincoln, Lancaster County and the City of Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Contract dated March 2, 2017 executed under City Resolution No. A-90264, and County Contract C-17-0124, dated February 21, 2017, and executed by the City of Lincoln-Lancaster County Public Building Commission, on February 14, 2017, for Unit Price – Roofing Services, Bid No. 16-294, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is March 1, 2017 through February 28, 2019, with the option to renew for two (2) additional two (2) year terms upon written mutual consent by all parties; and

WHEREAS, the parties hereby renew the Contract for an additional two (2) year term beginning March 1, 2019 through February 28, 2021; and

WHEREAS, the expenditures for the City of Lincoln for the term of this renewal shall not exceed \$150,000.00 for contracts without approval by the City of Lincoln; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$60,000.00 for contracts without approval by the Lancaster County Board; and

WHEREAS, the expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$150,000.00 for contracts without approval by the Public Building Commission; and

WHEREAS, the parties hereby amend the contract to replace Paragraph No. 9 of the Contract with the following language:

OWNER INCLUSION. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, and the Lincoln-Lancaster County Public Building Commission. Whenever a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") in the Contract, which includes the instructions to bidders, specifications, insurance requirements, bonds, terms and conditions, or any other documents which are a part of the Contract, it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County, and the Lincoln-Lancaster County Public Building Commission. Notwithstanding the foregoing, the duties and obligations of the City of Lincoln, Lancaster County, and the Lincoln-Lancaster County Public Building Commission pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the Owners shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract under City Resolution A-90264 and County Contract C-17-0124, all amendments thereto, and as stated herein, the parties agree as follows:

1) The parties hereby renew the Contract for an additional two (2) year term beginning March 1, 2019 through February 28, 2021.

- 2) The expenditures for the City of Lincoln for the term of this renewal shall not exceed \$150,000.00 for contracts without approval by the City of Lincoln.
- The expenditures for Lancaster County for the term of this renewal shall not exceed \$60,000.00 for contracts without approval by the Lancaster County Board.
- 4) The expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$150,000.00 for contracts without approval by the Public Building Commission.
- The parties hereby amend the contract to replace Paragraph No. 9 of the Contract with the following language: OWNER INCLUSION. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, and the Lincoln-Lancaster County Public Building Commission. Whenever a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") in the Contract, which includes the instructions to bidders, specifications, insurance requirements, bonds, terms and conditions, or any other documents which are a part of the Contract, it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County, and the Lincoln-Lancaster County Public Building Commission. Notwithstanding the foregoing, the duties and obligations of the City of Lincoln, Lancaster County, and the Lincoln-Lancaster County Public Building Commission pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the Owners shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.
- All other terms of the Contract, not in conflict with this Amendment, shall remain in force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment upon completion of signatures on:

Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page
City of Lincoln-Lancaster County Public Building Commission Signature Page

Vendor Signature Page

AMENDMENT TO CONTRACT
Unit Price
Roofing Services
Bid No. 16-294

City of Lincoln, Lancaster County and
City of Lincoln-Lancaster County Public Building Commission
Renewal

White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.)

Please sign, date and return within 5 days of receipt.

Mail to: City/County Purchasing Attn: Brianne Crooks 440 So. 8th St., Ste. 200

Lincoln, NE 68508

Or email to: bcrooks@lincoln.ne.gov

Company Name:	White Clastle Roofing and Contracting Inc.
By: (Please Sign)	DO
By: (Please Print)	Dustin Williams
Title:	Director of Commerce
Company Address:	PO Box 22133 Vincoln, NE 18542
Company Phone & Fax:	Ph: 402 - 423 - 1796 FM: 402 - 328 - 0146
E-Mail Address:	dustin @ Whitecastle roofing. com
Date:	2/4/19
Contact Person for Orders or Service	Dustin Williams
Contact Phone Number:	308-850-6320

City of Lincoln Signature Page

AMENDMENT TO CONTRACT

Unit Price

Roofing Services

Bid No. 16-294

City of Lincoln, Lancaster County and

City of Lincoln-Lancaster County Public Building Commission

Renewal

White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.)

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:	
City Clerk	
	CITY OF LINCOLN, NEBRASKA
	Chris Beutler, Mayor
	Approved by Executive Order No
	dated

Tracking No. 19020033

Lancaster County Signature Page

AMENDMENT TO CONTRACT

Unit Price

Roofing Services

Bid No. 16-294

City of Lincoln, Lancaster County and

City of Lincoln-Lancaster County Public Building Commission

Renewal

White Castle Roofing & Gutters

(White Castle Roofing & Contracting Inc.)

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:	The Board of County Commissioners of Lancaster, Nebraska
Deputy Lancaster County Attorney	
	datad

City of Lincoln-Lancaster County Public Building Commission Signature Page

AMENDMENT TO CONTRACT

Unit Price

Roofing Services

Bid No. 16-294

City of Lincoln, Lancaster County and

City of Lincoln-Lancaster County Public Building Commission

Renewal

White Castle Roofing & Gutters

(White Castle Roofing & Contracting Inc.)

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:	
Public Building Commission Attorney	Chairperson, Public Building Commission
	dated

CONSTRUCTION PERFORMANCE BOND

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

CONTRACTOR (Name and Address):

White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.) P.O. Box 22133 Lincoln, NE 68542

SURETY (Name and Principal Place of Business):

United Fire & Casualty Company 118 Second Avenue SE PO Box 73909 Cedar Rapids, Iowa 52407

Owner (Name and Address): City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission 555 South 10th St. Lincoln, NE 68508

CONSTRUCTION CONTRACT

Date: March 1, 2017 Amount: \$50,000.00

Description (Name and Location):

For all labor, material and equipment necessary for Unit Price - Roofing Services, Bid No. 16-294 *This is a 2 year extension to the original contract effective 3/1/18-2/28/2021.

BOND 54-225344 Date: March 1, 2017 Amount: \$50,000.00

Modifications to this Bond Form: None

CONTRACTOR AS PRINCIPAL

Company:

(Corp. Seal)

SURETY Company:

PO Box 73909

United Fire & Casualty Company 118 Second Avenue SE

Cedar Rapids, Iowa 52407

(Corp.Seal)

White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.) P.O. Box 22133 Lincoln, NE 68542

Name and Title:

EJCDC NO. 1910-28a (1984 Edition)

Prepared through the joint efforts of The Surety Assoc, of America. Engineers' Joint Contract Documents Committee. The Associated General Contractors of America, and the American institute of Architects.

- The Contractor and the 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.
- If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.
- if there is no Owner Default, the Surety's obligation under this Bond shall arise
 after:
 - 3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below, that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. 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 walve the Owner's right, if any, subsequently to declare a Contractor Default and
 - 3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Sub-paragraph 3.1; and
 - 3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.
- 4. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
 - 4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract, or
 - 4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or
 - 4.3 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 the 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 Paragraph 6 in excess of the Balance of the Contract Price Incurred by the Owner resulting from the Contractor's default, or
 - 4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances;
 - After investigation, determine the amount for which it may be liable to the Owner and as soon as practiceable after the amount is determined tender payment therefor to the Owner; or
 - Deny liability in whole or in part and notify the Owner citing reasons therefor.
- 5. If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen 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 Subparagraph 4.4 and the Owner refuses payment tendered 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.

- 3. After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, 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. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:
 - 6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
 - 6.2 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 Paragraph 4: an d
 - 6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or nonperformance of the Contractor.
- 7. 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 Belance 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, or successors.
- The Surety hereby walves notice of any change, including changes of time, to the Construction Contract or to related sub-contracts, purchase orders and other obligations.
- 9. 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 Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or falls 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.
- Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.
- 11. When this Bond has been furnished to comply with a satutory 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. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
 12. Definitions.
 - 12.1 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.
 - 12.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
 - 12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.
 - 12.4 Owner Default: Failure of the Owner, which has neither been remedied nor walved, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

CONSTRUCTION PAYMENT BOND

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

CONTRACTOR (Name and Address):

White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.) P.O. Box 22133 Lincoln, NE 68542

SURETY (Name and Principal Place Of Business):

United Fire & Casualty Company 118 Second Avenue SE PO Box 73909 Cedar Rapids, Iowa 52407

Owner (Name and Address): City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission 555 South 10th St. Lincoln, NE 68508

CONSTRUCTION CONTRACT

Date: March 1, 2017 Amount: \$50,000.00

Description (Name and Location):

For all labor, material and equipment necessary for Unit Price - Roofing Services, Bid No. 16-294 *This is a 2 year extension to the original contract effective 3/1/2019-2/28/2021.

BOND 54-225344 Date: March 1, 2017 Amount: \$50,000.00

Modifications to this Bond Form: None

CONTRACTOR AS PRINCIPAL

Company:

(Corp. Seal)

SURETY Company:

(Corp. Seal)

White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.) P.O. Box 22133

Lincoln, NE 68542

Signature:

Name and Title:

Name and Title: Mary E. k

United Fire & Casualty Company

118 Second Avenue SE

PO Box 73909 Cedar Rapids, Iowa 52407

EJCDC NO. 1910-28B (1984 Edition)

Prepared through the joint efforts of The Surety Assoc, of America. Engineers' Joint Contract Documents Committee. The Associated General Contractors of America, and the American Institute of Architects.

- The Contractor and the 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.
- With respect to the Owner, this obligation shall be null and void if the Contractor;
 - 2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and
 - 2.2 Defends, indemnifies and holds harmless the Owner from all claims, demands, liens or suits by any person or entity who furnished labor, materials or equipment for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.
- With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.
- 4. The Surety shall have no obligation to Claimants under this Bond until:
 - 4.1 Claimants who do not have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof to the Owner, stating that a claim is being made under this Bond and with substantial accuracy the amount of the claim.
 - 4.2 Claimants who do not have a direct contract with the Contractor:
 - 1. Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed, and
 - 2. Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
 - 3.Not having been pald within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.
- If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.
- When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions;
 - 6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.
 - 6.2 Pay or arrange for payment of any undisputed amounts.
- The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
- 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 the Surety under this Bond, subject to the Owner's priority to the funds for the completion of the work.
- 9. 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 payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.
- 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. No suite or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.1 (iii), 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.
- 12. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.
- 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 here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The Intent is, that this Bond shall be construed as a statutory bond and not as a common law bond.
- 14. Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.
- 15. DEFINITIONS
 - 15.1 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 Contract. 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.
 - 15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
 - 15.3 Owner Default: Fallure of the Owner, which has neither been remedied nor walved, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company - See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS. That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

ROBERT L. REYNOLDSON, ROBERT A. WICK, MARY E. KENT, THOMAS A. COCKLE, CHRISTOPHER T. BOND, TRACY ABBOTT, PATRICIA A. HELLRIEGEL, MICHAEL T. GRECO, RENEE HENNINGS, REBEKAH L. RAY, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$25,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 17th day of November, 2019 unless sooner revoked Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

by United Fire & Casualty

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2 Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby, such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.







IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 17th day of November, 2017

> UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY FINANCIAL PACIFIC INSURANCE COMPANY

State of lowa, County of Linn, ss:

On 17th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patil Waddell Iowa Notarial Seal Commission number 713274 My Commission Expires 10/26/2019 Hata Wassell Notary Public

My commission expires: 10/26/2019

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have bereunto subscribed my name and affixed the corporate seal of the said Corporations this 57 day of 2018

WHITEH,

By Mouy A Bertoch Assistant Secretary,

UF&C & UF&I & FPIC

Certified Statement Pursuant to Neb. Rev. Stat. § 77-1323

§ 77-1323 Every person, partnership, limited liability company, association, or corporation furnishing labor

or material in the repair, alteration, improvement, erection, or construction of any public improvement shall furnish a certified statement to be attached to the contract that all equipment to be used on the project, except that acquired since the assessment date, has been assessed for taxation for the current year, giving the county where assessed.
Pursuant to Neb. Rev. Stat. § 77-1323, I, <u>Dave Hansen</u> , do hereby certify that all equipment to be used on Bid No. 16-294, except that equipment acquired since the assessment date, has been assessed for taxation for the current year, in County, Nebraska.
DATED this 4th day of February, 2019. By: Dane Hansch Title: Vice Prosident
STATIE OF NEBRASKA)) COUNTY OF Lancaster)
On February 4 th , 2019, before me, the undersigned Notary Public duly commissioned for and qualified in said County, personally came <u>Dane Hansen</u> , to me known to be the identical person, whose name is affixed to the foregoing instrument and acknowledged the execution thereof to be his voluntary act and deed.
Witness my hand and notarial seal the day and year last above written.
A GENERAL NOTARY-State of Nebraska NICOLE CLARKE My Comm. Exp. August 22, 2022 Notary Public (S E A L)

EMPLOYEE CLASSIFICATION ACT AFFIDAVIT

For the purposes of complying with	THE NEBRASKA	LEMPLOYEE CLA	ASSIFICATION ACT,
Nebraska Revised Statutes 48-2901	to 48-2912,		

- I, <u>Dane Hansen</u>, herein below known as the Contractor, state under oath and swear as follows:
- 1. Each individual performing services for the Contractor is properly classified under the Employee Classification Act.
- 2. The Contractor has completed a federal I-9 immigration form and has such form on file for each employee performing services.
- 3. The Contractor has complied with Neb. Rev. Stat. 4-114.
- 4. The Contractor has no reasonable basis to believe that any individual performing services for the Contractor is an undocumented worker.
- 5. The Contractor is not barred from contracting with the state or any political subdivision pursuant to Neb. Rev. Stat. 48-2912 of this Act.
- 6. As the Contractor, I understand that pursuant to the Employee Classification Act a violation of the Act by a contractor is grounds for rescission of the contract by Lancaster County. I understand that pursuant to the Act any contractor who knowingly provides a false affidavit may be subject to criminal penalties and upon a second or subsequent violation shall be barred from contracting with Lancaster County for a period of three years after the date of discovery of the falsehood.

I hereby affirm and swear that the statements and information provided on this affidavit are true, complete and accurate. The undersigned person does hereby agree and represent that he or she is legally capable to sign this affidavit and to lawfully bind the Contractor to this affidavit.

PRINT NAM	1E: Dave Joseph -	Hansen		
	(First, Middle, La			
SIGNATUR	E: Dane	Hausen	1 	
TITLE:	Vice Pres	siclent of white	Castle Roofing 9	Contracting Inc.
State of Nebraska)		J	
County of Labeal) ss. ev)			

This affidavit was signed and sworn to before me, the undersigned Notary Public, on this 4 hours of February, 2014.

GENERAL NOTARY-State of Nebraska
NICOLE CLARKE
My Comm. Exp. August 22, 2022

Notary Public



RIDER

TO BE ATTACHED TO AND FORM PART OF

Construction Performance Bond Bond No. 54-225344

In favor of White Castle Roofing & Gutters (White Castle Roofing & Contracting Inc.)

on behalf of City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

l.	The Surety	hereby	gives	its	consent to):
_						

Ш	INCREASE
	DECREASE
	CHANGE THE NAME OF THE PRINCIPAL
	CHANGE THE ADDRESS OF THE PRINCIPAL
	CHANGE THE EFFECTIVE DATE
	CHANGE THE EXPIRATION DATE
	CHANGE THE BOND NUMBER
$ \sqrt{} $	OTHER: Correction of job description effective dates.

FROM: 3/1/18-2/28/2021

TO: 3/1/2019-2/28/2021

EFFECTIVE DATE OF RIDER: March 1, 2017

2. PROVIDED, however, that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified, and that the liability of the Surety under the attached bond and under the attached bond as changed by this rider shall not be cumulative.

3. Signed, and sealed this 8th day of February , 20 19

United Fire & Casualty Company

Attorney-in-Fact



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company - See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

ROBERT L. REYNOLDSON, ROBERT A. WICK, MARY E. KENT, THOMAS A. COCKLE, CHRISTOPHER T. BOND, TRACY ABBOTT, PATRICIA A. HELLRIEGEL, MICHAEL T. GRECO, RENEE HENNINGS, REBEKAH L. RAY, EACH INDIVIDUALLY

their true and lawful Attomey(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$25,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 17th day of November, 2019 unless sooner revoked Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

by United Fire & Casualty

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013 by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2; Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.







IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 17th day of November, 2017

UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY FINANCIAL PACIFIC INSURANCE COMPANY

Vice President

State of lowa, County of Linn, ss:

On 17th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company, the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that he seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell Iowa Notarial Seal Commission number 713274 My Commission Expires 10/26/2019 Patri Wassell Notary Public

My commission expires: 10/26/2019

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the said are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations

this 877 day of FEBRUATIVE , 20.19







By: May A Bertoch
Assistant Secretary,

UF&C & UF&I & FPIC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/6/2019

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

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

PRODUCER	CONTACT Mary Kent					
UNICO Group, Inc.	PHONE (A/C, No, Ext): (402) 434-7200 FAX (A/C, No): (402) 434-7272					
1128 Lincoln Mall	E-MAIL ADDRESS: mkent@unicogroup.com					
Suite 200	INSURER(S) AFFORDING COVERAGE	NAIC#				
Lincoln NE 68508	INSURER A: Midwest Family Mutual Ins Co.	23574				
INSURED	INSURER B:					
White Castle Roofing & Contracting	INSURER C:					
PO Box 22133	INSURER D:					
	INSURER E :					
Lincoln NE 68542-2133	INSURER F:					

COVERAGES

CERTIFICATE NUMBER:18/19 GL, AU, WC & UMB

REVISION NUMBER:

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

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)		
A	х	CLAIMS-MADE X OCCUR						EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
					ACNE0560087486	3/1/2018	3/1/2019	MED EXP (Any one person) \$ 5,000
								PERSONAL & ADV INJURY \$ 1,000,000
	GEN	L'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
		POLICY X PRO-	İ					PRODUCTS - COMP/OP AGG \$ 2,000,000
		OTHER:						\$
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT \$ 1,000,000
A	x	ANY AUTO						BODILY INJURY (Per person) \$
		ALL OWNED SCHEDULED AUTOS			CANE0560087487	3/1/2018	3/1/2019	BODILY INJURY (Per accident) \$
		HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
								\$
	x	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE \$ 5,000,000
A		EXCESS LIAB CLAIMS-MADE						AGGREGATE \$ 5,000,000
		DED X RETENTION\$ 10,000			CUNE0560087489	3/1/2018	3/1/2019	\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH- STATUTE ER
	ANY	PROPRIETOR/PARTNER/EXECUTIVE T/N	N/A					E.L. EACH ACCIDENT \$ 500,000
A	(managery in ini)				WCNE0560087488	3/1/2018	3/1/2019	E.L. DISEASE - EA EMPLOYEE \$ 500,000
	DES	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$ 500,000
					:			

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

Re: Unit Price - Roofing Services, Bid No. 16-294. The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entity(ies) that require such status prior to a loss. The blanket additional insured endorsement provides additional insured status for the City of Lincoln, Lancaster County, and Lincoln Lancaster County Public Building Commission when required by the written contract. The General liability policy includes a waiver of subrogation endorsement as required by written contract with the named insured prior to a loss.

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BCrooks@lincoln.ne.gov

City of Lincoln Lancaster County & Lincoln Lancaster County Public Building Commission 555 South 10th Street Lincoln, NE 68508

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Tom Cockle/YOST

In Calle

BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY

This endorsement modifies insurance provided under the Businessowners Coverage Form.

- A. Section C "Who Is An Insured" is amended as follows:
 - 3. Insured is amended to include as an insured any person or organization who you are required to add as an additional insured on this policy under a written contract or a written agreement, but only with respect to liability for bodily injury, property damage or personal and advertising injury cause in whole or in part by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf; and resulting from;
 - a. Your ongoing operations performed for the additional insured
 - b. Your work completed as included in the products completed operations hazard performed for the additional insured.
- B. However, regarding of provisions A above:
 - 1. We will not extend insurance coverage to any additional insured or organization
 - a. That is not provided to you in this policy; or
 - b. That is any broader coverage than you are required to provide to the additional insured person or organization in the written contract or written agreement.
 - 2. We will not provide Limits of Insurance to any additional insured or organization that exceed the lower of:
 - a. The Limits of Insurance provided to you in this policy; or
 - b. The Limits of Insurance you are required to provide in the written contract or written agreement.
- C. The insurance provided to the additional insured person or organization does not apply: Bodily injury, property damage, or personal and advertising injury arising out of our rendering of, or the failure to render, any professional architectural, engineering or surveying services including:
 - The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change of orders or drawings and specifications; and
 - 2. Supervisory inspection, architectural or engineering activities
- D. For the coverage provided by this endorsement:
 - The insurance is primary insurance as respects our coverage for the additional insured
 person or organization where the written contract or written agreement requires this
 insurance by primary and non-contributory. In that event, we will not seek contribution
 from any other insurance policy available to the additional insured on which the
 additional insured person or organization is a Named Insured.
 - 2. This insurance is excess over any other insurance, whether primary, excess, contingent or an any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured by attachment of an endorsement to another policy providing coverage for the same occurrence, claim or suit. This provision does not apply to any policy which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

MFMAC009 01-15 Page 1 of 1

Mail:

Form Schedule

Forms and Endorsements applying to this Coverage Part and made part of this policy at time of issue:

FORMS APPLICABLE TO ALL PREMISES AND COVERAGES

(FOIII)	Edition	Description Locitem Ded Limit Premium
MEM MLI	04-05	Amendatory Endougement #1
MFM ML2	04-05	Amendatory Endorsement #2
WEM WT3	04-05	Amendatory Endorsement #3
MEM MT3	04-05	Amendatory Endorsement #9
TFA-202	07-15	Artisan Contractor Porms
ART-0007	01-16	Work Performed Exclusion
BOP05 15	01-15	Disclosure Pursuant to Terrorism Risk Ins Act
HPC41/	01-10	Employment-Related Fractices Exclusion
966418	06-89	Amendment-Liquor Liability Exclusion
BPC51/	01-06	Exclusion - Silica or Silica- Related Dust
4P1408	01-10	Excl - Exterior Insulation and Finish Systems
HP CO 03	01-10	Husinessowners Coverage Morm
BP 01 12	01-10	Nebraska Changes
크린 05 01	07-02	Calculation of Premium
크만 05 23	01-15	Cap Losses from Certified Acts of Terrorism
ар 05 77	01-06	Fungi or Bacteria Exclusion (Liability)
BP 15 04	05-14	Pxcl - Access/Disclosure of Confidential Info
BPC526M	01-16	Excl of Certified Acts of Terrorism Inv N/B/C
MEM OCT	01-18	Policyholder Notice
MFMACG1/	03-16	limited Exclusion - Wrap-Up _nsurance Program
MEMBF-02	09-15	Asbestos Exclusion
PRIV NTC	07-01	Privacy Policy Notice
ART 0020	08-16	Contractors Advantage Undorsement
HOPCO26	01-16	Equipment Breakdown Coverage
BP0498	01-10	Employee Benefits Liability
BP054/	07-13	Computer Fraud and Funds Transfer Fraud
4F0.10±	01-06	Business Liab Covg - PD Deductible (Per Occ)
BP 07 02	07-02	Amendment - Agg limits of Ins (Per Project)
HE8414E	01-16	Employee Disconesty Coverage
MEM CTOC	04-15	Cyber Liability - MFM NetGuard Plus

Form PMACG04	Edition 03-13	Description Buy Back of Work Performed	Loc ltem Ded Limit Premium
DIMACCO =		Pactuaion Hlanket Addl Insured - Primary	
FMACCO9	01-15	and Non-Cont	
FMACC1C	01-16	Blanket Waiver of Subrogation	
FMACC15	01-15	Contractors Installation Coverage	ALT.
		Max Limit per Location: 100000	
		Mex Limit in Transit: 100000	
		Max Limit all Locations: 100000	

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13

(Ed. 4-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

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

Schedule

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

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement	Effective Policy No.	Endorsement No.	
Insured		Premium	
Insurance Company	Countersigned by		

WC 00 03 13 (Ed. 4-84)

Form	Edition	Description Ded Limit Premium
MFMIL004	07-10	Earlier Notice of Cancellation/NonRenewal
MFMIL004	07-10	Earlier Notice of Cancellation/NonRenewal
WC000308	04-84	Partners/Officer/Other Exclusion
WC000313	04-84	Waiver of Our Right to Recover from Others BLANKET WAIVER OF SUBROGATION APPLIES

WC 00 00 01-18