## **CONTRACT DOCUMENTS**

## LANCASTER COUNTY NEBRASKA

ANNUAL SERVICE
FOR
Motor Grader Snow Removal Services for Lancaster County
Bid No. 19-207

Gana Trucking & Excavating 2200 West Panama Road Martell, NE 68404 402-794-5000

## LANCASTER COUNTY CONTRACT TERMS

THIS CONTRACT, made and entered into by and between **Gana Trucking & Excavating, 2200 West Panama Road, Martell, NE 68404**, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "County".

WHEREAS, the County has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

#### For providing Motor Grader Snow Removal Services for Lancaster County, Bid No. 19-207 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and.

WHEREAS, the County, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

#### Agreement to Lines 5 and 7 of Contractor's Proposal

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the County:

"Contracted Vendors" shall mean all vendors who contract or who have contracted with the Owners pursuant to Bid No. 19-207 for Motor Grader Snow Removal Services for Lancaster County. "Contracts" shall mean the collective contracts entered into between the County and the Contracted Vendors pursuant to 19-207 for Motor Grader Snow Removal Services for Lancaster County.

The County will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The County shall order on an as-needed basis for the duration of the contract. The estimated cost of products or services for County agencies shall not exceed \$45,000.00 for all contracted vendors during the contract term without approval by the Board of Commissioners.

3. <u>Equal Employment Opportunity</u>. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment

advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

- 4. <u>E-Verify</u>. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
- 5. <u>Termination</u>. This Contract may be terminated by the following:
  - 5.1) <u>Termination for Convenience.</u> Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The County may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the County will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
- 6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
- 7. <u>Period of Performance</u>. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
- 8. <u>Assignment.</u> Contractor shall not assign its duties and responsibilities under this Contract without the express written permission of the County.
- 9. The Contract Documents comprise the Contract, and consist of the following:
  - Contract Terms
  - 2. Accepted Proposal/Supplier Response
  - 3. Special Provisions
  - 4. Specifications
  - 5. Maps 1 and 2
  - 6. Employee Classification Act Requirement
  - 7. Employee Classification Act Affidavit
  - 8. Insurance Requirements
  - 9. Certificate of Insurance and Endorsements
  - 10. Instructions to Bidders
  - 11. Notice to Bidders
  - 12. Sales Tax Exemption Form 13

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

This Contract contains the complete and entire Contract between the parties and may not be altered or amended except in writing executed, making specific references to this Contract, by a duly authorized officer of the Contractor and by a duly authorized official of the County.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page Lancaster County Signature Page

## **Vendor Signature Page**

# CONTRACT Motor Grader Snow Removal Services for Lancaster County Bid No. 19-207 Lancaster County Gana Trucking & Excavating

## **EXECUTION BY CONTRACTOR**

IF A CORPORATION:	
Attest:	Gana Trucking & Excavating Inc.  Name of Corporation
Secretary Seal	2200 W Panama Road Martell, NE 68404 Address
	By: Ouly Authorized Official
	President Legal Title of Official
IF OTHER TYPE OF ORGANIZATION:	N/A Name of Organization
	N/ A Type of Organization
	N/A Address
	By: N/A Member
	By: N/A Member
IF AN INDIVIDUAL:	N/A Name
	N/A Address
	N/A Signature

## **Lancaster County Signature Page**

# CONTRACT Motor Grader Snow Removal Services for Lancaster County Bid No. 19-207 Lancaster County Gana Trucking & Excavating

## **EXECUTION BY LANCASTER COUNTY, NEBRASKA**

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



# 19-207 Addendum 1 Gana Trucking & Excavating Supplier Response

## **Event Information**

Number: 19-207 Addendum 1

Title: Motor Grader Snow Removal Services for Lancaster County

Type: Notice to Bidders

Issue Date: 7/26/2019

Deadline: 8/9/2019 12:00 PM (CT)

## **Contact Information**

Contact: Sharon Mulder Asst Purchasing Agent

Address: Purchasing

440 S. 8th St. Suite 200

Lincoln, NE 68508

Phone: (402) 441-7428 Fax: (402) 441-6513

Email: smulder@lincoln.ne.gov

G	Sana Trucking & Excavating Information
A P F	ontact: Adam Root ddress: 2200 West Panama Road Martell, NE 68404 hone: (402) 794-5000 ax: (402) 794-5002 mail: adamr@ganatrucking.com
	submitting your response, you certify that you are authorized to represent and bind your company.  m Root  adamr@ganatrucking.com
Sub	mature Email mitted at 8/9/2019 8:10:55 AM  Attributes
1	Instructions to Bidders I acknowledge reading and understanding the Instructions to Bidders.  Yes
2	Insurance Requirements I acknowledge reading and understanding the Insurance Requirements.  Yes
3	Sample Contract I acknowledge reading and understanding the sample contract.  Yes
4	Specifications I acknowledge reading and understanding the specifications.  Yes
5	Bid Documents  I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.  Yes
6	Contact Name of person submitting this bid: Adam Root
7	Renewal is an Option Contract Extenstion Renewal is an option. Yes

	8	I acknowledge reading and understanding the Special Provision Term Contract Provisions.  Yes
. !	9	Term Clause of Contract  I acknowledge that the term of the contract is for a one (1) year term with the option for two (2) additional one (1) ye ar renewals from the date of the executed contract.  (a) Are your bid prices firm for the first one (1) year contract period. YES or NO  (b) Are your bid prices subject to escallation/de-escalation YES or NO  (c) If (b), state period for which prices will remain firm: through
	1 0	Employee Class Act EO I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.  Yes
	1	Employee Class Act Affidavit I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract.  Yes
	1 2	Bid award  I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirem ents and interests of the City, County and/or Public Building Commission.  If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.  Yes
	1 3	DISASTER PLAN PARTICIPATION: If awarded a contract, can the City of Lincoln call on your firm to participate in a d isaster relief/cleanup plan with your company performing duties similar to those in the contract? YES or NO If YES, I understand that the terms and pricing will not deviate from the executed contract.  YES
	1 4	Electronic Signature  Please check here for your electronic signature.  Yes
;	15	Agreement to Addendum No. 1  Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.  Reason: ATTACHED AN UPDATED LANCASTER COUNTY MAP.  Yes

## **Bid Lines**

1	County Motor Grader 1 - District 1; Cost per Hour for actual Snow Plowing Services  Quantity:1 UOM: Hour  Item Notes:  Per attached map, area marked District 1	No Bid
2		No Bid
3	County Motor Grader 1 - District 2; Cost per Hour for actual Snow Plowing Services  Quantity:1 UOM: Hour  Item Notes:  Per attached map, area marked District 2	No Bid
4	County Motor Grader 2 - District 2; Cost per Hour for actual Snow Plowing Services  Quantity:1 UOM: Hour  Item Notes:  Per attached map, area marked District 2	No Bid
5	County Motor Grader 1 - District 3; Cost per Hour for actual Snow Plowing Services  Quantity: 1 UOM: Hour Unit Price: \$225.00 Total:  Item Notes:  Per attached map, area marked District 3	\$225.00
6	County Motor Grader 2 - District 3; Cost per Hour for actual Snow Plowing Services  Quantity:1 UOM: Hour  Item Notes:  Per attached map, area marked District 3	No Bid
7	County Motor Grader 1 - District 4; Cost per Hour for actual Snow Plowing Services  Quantity: 1 UOM: Hour Unit Price: \$225.00 Total:  Item Notes: Per attached map, area marked District 4	\$225.00
8	County Motor Grader 2 - District 4; Cost per Hour for actual Snow Plowing Services  Quantity:1 UOM: Hour  Item Notes:  Per attached map, area marked District 4	No Bid

Response Total: \$450.00

## SPECIAL PROVISIONS FOR TERM CONTRACTS

## PURCHASING DEPARTMENT CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA

#### 1. ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the line items and specification document are approximate and represent the estimated requirements for the contract period.
- 1.2 Items listed may or may not be an inclusive requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as <u>kindred items</u>. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the City/County shall be neither obligated nor limited to any specified amount. If possible, the Owners will restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

#### 2. CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract execution and ending as indicated in the specifications or in the Attribute Section of the bid.
- 2.2 Bidder must indicate in the Bid, if extension renewals are an option.
- 2.3 By mutual consent of both parties it is understood and agreed that the contract may be renewed at the same prices and/or under the same conditions governing the original contract.

## 3. BID PRICES

- 3.1 Bidders must state in the Attribute Section if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 <u>Escalation/De-escalation Clause:</u> In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable:
  - 1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
  - 2. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
  - 3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
  - 4. Purchasing shall issue a contract Addendum with revised pricing upon receipt and approval. The Addendum will be executed by both parties for the remaining term of the contract.
  - 5. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
  - 6. Approved price changes are not applicable to orders already issued and in process at time of price change.

- 7. Purchasing reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
- 8. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the City/County.
- 9. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.
- 10. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be no cost to the Owners.

#### 4. CONTRACT ADMINISTRATION

- 4.1 The Purchasing Division will issue a Contract to all successful bidders. Such contract will incorporate the specifications and all other forms used during the bid process.
- 4.2 Orders for materials will be made as needed by the various Agencies following execution by all parties.
- 4.3 Contractor may be asked to assist the Purchasing Agent with the development of a list of repetitively purchased commodities, to periodically update such list, and to assist in the development of a list of suitable substitutions.
- 4.4 Contractor shall provide technical advice upon request, and assist in the evaluation of new products.
- 4.5 Contractor shall monitor orders to ensure the highest possible fill rate and minimize back-orders.

## 5. QUARTERLY REPORT

- 5.1 Upon request, the contractor shall provide to the Purchasing Agent a quarterly report, showing all purchases made under the terms and conditions of the contract.
- 5.2 Such quarterly report shall itemize the following information:
  - 1. Each ordering department.
  - 2. Items and quantities purchased by department.
  - 3. Total dollar amount of purchases by department.

# SPECIFICATIONS SNOW REMOVAL - MOTOR GRADER SERVICES

## 1. SCOPE

- 1.1 Lancaster County is requesting bids from Contractors to assist in snow removal from County Roads using Motor Graders.
- 1.2 Contractor shall furnish motor grader(s) and operator(s) for the purpose of snow removal for Lancaster County during the winter season beginning on or about November 15 and ending on or about May 1.
  - 1.2.1 Services may be required outside of these dates and Contractor agrees to provide services as needed.
- 1.3 The County intends to enter into a contract for a one (1) year term with the option to renew for up to three (3) additional one (1) year terms.
  - 1.3.1 The term of the contract will begin upon execution of the contract.
  - 1.3.2 If the Contractor agrees to renewal, grader size and number of graders will be verified each year at time of renewal.
  - 1.3.3 Bid prices shall remain firm during the initial contract year.
- 1.4 Bidder shall submit bid documents and all supporting material via e-bid.
  - 1.4.1 Contractor may bid as many motor graders that meet the requirements of this specification; however, a new Line Item must be completed for each grader proposed.
- 1.5 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Sharon Mulder, Asst. Purchasing Agent (smulder@lincoln.ne.gov).
  - 1.5.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
  - 1.5.2 The Purchasing Office shall only reply to written inquiries received within five (5) calendar days of bid opening.
  - 1.5.3 No direct contact is allowed between Vendor and other County staff throughout the bid process.
    - 1.5.3.1 Failure to comply with this directive may result in Vendor bid being rejected.
- 1.6 Annual Training is a mandatory requirement for all Motor Grader Service operators.
  - 1.6.1 Operators who fail to attend training class will not be allowed to plow snow until their training is made up.
    - 1.6.1.1 Training shall be monitored by the County.
  - 1.6.2 All awarded contractors shall be notified the details of the training class(es) by the County Engineering Department.
- 1.7 Vendor may bid on one (1) line or all lines.
  - 1.7.1 Award(s) will be made per District.

## 2. CONTRACT AND CERTIFICATE OF INSURANCE

- 2.1 The awarded Vendor shall furnish the Owners with a Certificate of Insurance ACORD and associated endorsements in the kinds and minimum amounts as detailed in the attached "Insurance Requirements for all Contracts" at time of award.
- 2.2 All certificates of insurance and endorsements shall be filed with the Owners on the standard ACORD Certificate of Insurance form showing specific limits of insurance coverage required and showing City of Lincoln as "Named Additional Insured" as pertains to these services.
- 2.3 Vendors are strongly encouraged to send the insurance requirements and endorsement information to their Insurance Agent during the bid process in order

## 3. **GRADER SPECIFICATION**

3.1 The Contractor shall furnish motor grader(s) with operator(s) for such purpose that meet

or exceed the following specifications:

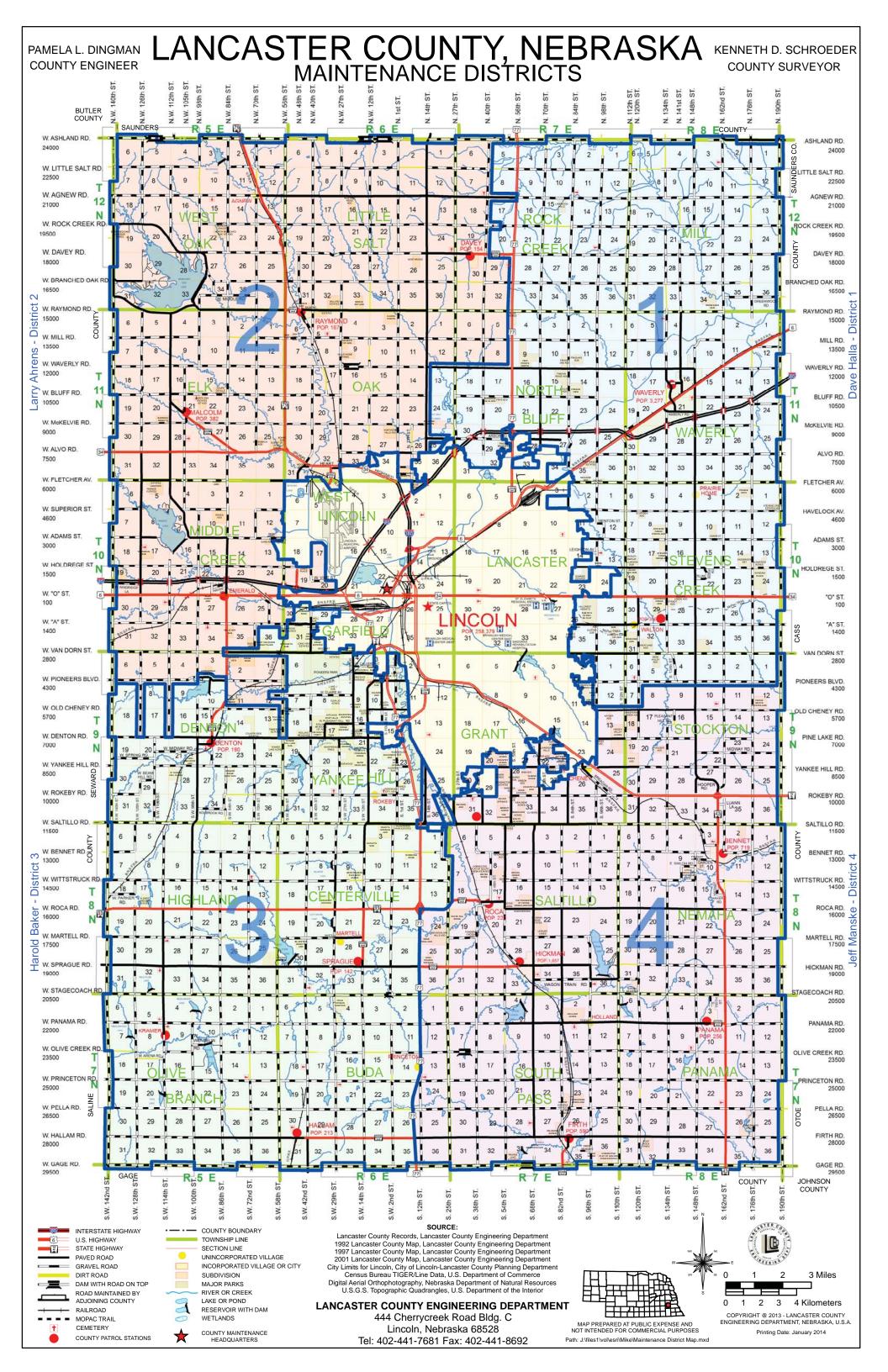
- 3.1.1 ENGINE: minimum four-cylinder diesel powered, 300 in minimum displacement.
- 3.1.2 HORSEPOWER: 125 minimum NET.
- 3.1.3 MOLDBOARD: Twelve-foot (12) minimum
- 3.1.4 CAB: Fully enclosed cab with heater, defrosters and windshield wipers.
- 3.1.5 LIGHTS: All lights required by FMVSS 108.
- 3.1.6 WHEELBASE: Not less than 26 ft. or more than 32 ft.
- 3.1.7 <u>FRONT AXLE</u>: Shall be oscillating type with front wheels spaced not closer than 7 ft. inside to inside.
- 3.1.8 REAR TANDEMS: Shall be tandem drive.
- 3.1.9 STEERING: Power assisted.
- 3.1.10 FUEL TANK: Not less than 50 U.S. gallons.
- 3.1.11 WEIGHT: Not less than 20,000 lbs.
- 3.1.12 <u>WARNING FLAG</u>: Shall have one mounted at cab at least 4' ft. tall with an orange safety flag attached, or let the County install one.

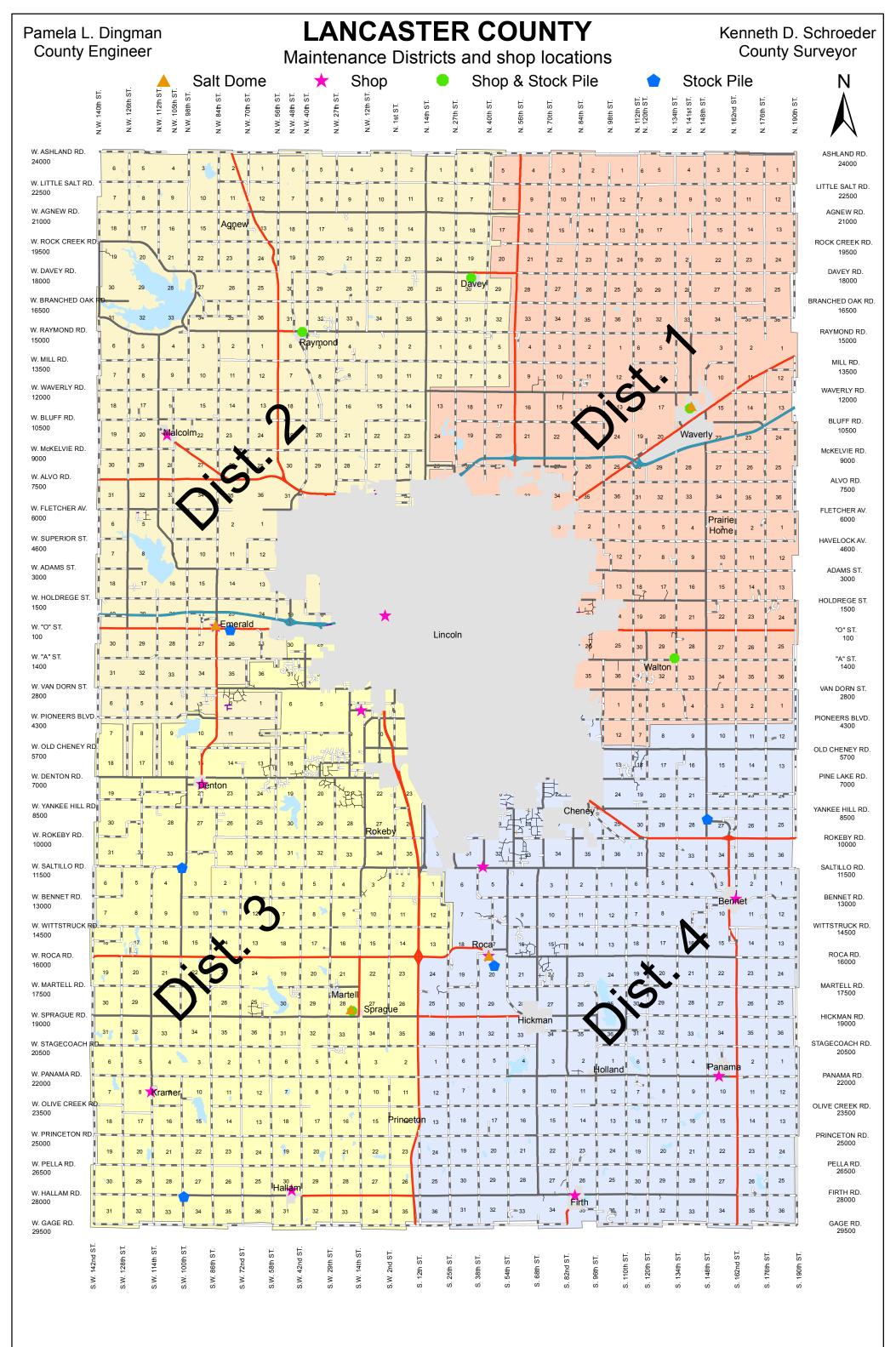
#### 4. **CONTRACTOR RESPONSIBILITIES**

- 4.1 Contractor shall be responsible for all fuel lubricants, repair and maintenance of the motor grader/s.
- 4.2 The Contractor is an independent Contractor, and neither the Contractor nor his/her employees or agents shall be considered for any purpose to be employees of the County.
  - 4.2.1 Contractor shall be responsible to provide qualified operator(s) for the graders.
    - 4.2.1.1 Any such operator shall be at least twenty-one (21) years of age, shall hold a valid Nebraska motor vehicle operator's license, and shall be skilled in operation of the Contractor's equipment for snow removal purposes.
- 4.3 Contractor shall respond within a maximum of two (2) hours after being called by the County Engineering Department or his/her designated representative for the purpose of plowing snow from Lancaster County roads in accordance with the County Ice and Snow Control Plan.
  - 4.3.1 The County will make every attempt to give a 12-hour notice.
- 4.4. Contractor shall notify the County of any mechanical failure to the motor grader that prevents its use for snow removal.
  - 4.4.1 As soon as the mechanical failure is repaired, Contractor shall notify the County that the grader is again available.
  - 4.4.2 No hourly rate of payment shall be made to the Contractor for his/her maintenance and repair during this "downtime" and the hourly rate will not resume until the equipment is back in use in the field.
- 4.5 If motor grader snow plowing is required for an extended period of time, Contractor must make shift changes at a location in the same area that plowing is being conducted.

#### 5. COUNTY RESPONSIBILITIES

- 5.1 The County will provide to the Contractor assigned district(s) for snow plowing, including maps showing the district boundaries and the roads within the districts.
  - 5.1.1 More than one Contractor may be assigned to districts and they will be expected to work together as a team.
- 5.2 Upon completion of snow removal within contractors assigned district, contractor shall report to the assigned district shop for reassignment or release by the District Supervisor.
- 5.3 If snow plowing is required for an extended period of time, Contractor must make shift changes at a location in the same area that plowing is being conducted.
- The County has the option of installing a temporary GPS Tracking System in the grader to track the progress of snow removal.
  - 5.4.1 The County will be responsible for the installation and removal of Tracking System.





## LANCASTER COUNTY

## **Employee Classification Act Requirements**

WHEREAS, there is concern over the inappropriate competitive advantages in the public bidding process for local publicly funded construction and delivery service contracts resulting from the misclassification of individuals performing construction labor services as "independent contractors" rather than "employees"; such "independent contractors" are commonly referred to as "1099 workers" due to the IRS form they receive rather than a W-4 which an employee receives:

WHEREAS, this misclassification of such individuals as "independent contractors" rather than as "employees" eliminates any obligation to pay these individuals legally required minimum or overtime wages, to provide legally required workers' compensation insurance, to make unemployment insurance payments, to pay legally required employment and payroll taxes, and to provide any other health, pension, or benefit such individuals would typically receive if properly classified as employees;

WHEREAS, this misclassification of individuals performing construction labor services for the contractor as "independent contractors" rather than "employees" is a violation of federal and state law, but is difficult to enforce once public construction or delivery service contracts have been bid, awarded, and entered into;

WHEREAS, the use of public funds to compensate contractors who unlawfully avoid their obligation to pay legally required minimum or overtime wages, to provide legally required workers' compensation insurance, to make unemployment insurance payments, to pay legally required employment and payroll taxes, and to provide any other health, pension, or benefit is not in the public interest; and

WHEREAS, the Employee Classification Act, Neb. Rev. Stat. §§ 48-2901 to 48-2912 (effective July 15, 2010) provides that any contract entered into between a political subdivision and a contractor shall require that each contractor who performs construction or delivery service pursuant to the contract submit to the political subdivision an affidavit attesting that (1) each individual performing services for such contractor is properly classified under the Employee Classification Act, (2) such contractor has completed a federal I-9 immigration form and has

such form on file for each employee performing service, (3) such contractor has complied with Neb. Rev. Stat. § 4-114 requirements that the contractor register and use a federal immigration employment verification system to determine the work eligibility status of new employees physically performing services in the State of Nebraska, (4) such contractor has no reasonable basis to believe that any individual performing services for such contractor is an undocumented worker, and (5) as of the time of the contract, such contractor is not barred from contracting with the state or any political subdivision pursuant to § 48-2912 of the Employee Classification Act.

NOW, THEREFORE, Lancaster County adopts the following policy as to the bid and award of contracts to contractors for construction and delivery services with Lancaster County"

The Purchasing Agent shall immediately include in the County's notice to bidders for construction contracts that all contractors submitting bids in response to the notice shall affirmatively certify to the Purchasing Agent that all individuals hired to perform construction or delivery labor services for the contractor under the contract shall be properly classified as employees and not as independent contractors if the individual does not meet the requirements of an independent contractor under federal and state law (including the requirements of the State of Nebraska Employee Classification Act), and that the contractor will comply with all legal obligations with respect to these employees (including, but not limited to, minimum and overtime pay, workers' compensation, unemployment compensation, and payment of federal and state payroll taxes). The notice to bidders shall further provide that contractors may use affidavits required pursuant to the Employee Classification Act for this purpose, but that a failure to make the affirmative certification to the Purchasing Agent shall render the bidder ineligible for award of the contract.

The Purchasing Agent shall immediately include the following provisions in contracts for construction or delivery services:

- (1) Contractor agrees that each individual performing services for the contractor shall be properly classified as an employee and not as an independent contractor if the individual does not meet the requirements of an independent contractor under the State of Nebraska's Employee Classification Act and that contractor shall comply with all legal obligations with respect to the employee (including, but not limited to, minimum and overtime pay, workers' compensation, unemployment compensation, and payment of federal and state payroll taxes).
  - (2) Contractor understands and agrees that failure to classify each individual hired to

perform services under the contract as an employee rather than as an independent contractor if the individual does not meet the requirements of an independent contractor under the State of Nebraska's Employee Classification Act and/or failure to comply with legal obligations with respect to the employee (including, but not limited to, minimum and overtime pay, workers' compensation, unemployment compensation, and payment of federal and state payroll taxes) shall be considered a breach of the contract and is a ground for rescission of the Contract by the County.

- (3) Contractor additionally agrees to include the following provision in each subcontract entered into with a subcontractor as part of the contractor's contract with the County:
- (a) Subcontractor agrees that each individual performing services for the subcontractor shall be properly classified as an employee and not as an independent contractor if the individual does not meet the requirements of an independent contractor under the State of Nebraska's Employee Classification Act and that subcontractor shall comply with all legal obligations with respect to the employee (including, but not limited to, minimum and overtime pay, workers' compensation, unemployment compensation, and payment of federal and state payroll taxes).
- (b) Subcontractor understands and agrees that subcontractor's failure to properly classify individuals hired to perform services under the subcontract as employees and not as independent contractors if the individual does not meet the requirements of an independent contractor under the State of Nebraska's Employee Classification Act and/or failure to comply with legal obligation with respect to the employee (including, but not limited to, minimum and overtime pay, workers' compensation, unemployment compensation, and payment of federal and state payroll taxes) shall be considered a breach of the contract and is a ground for rescission of the subcontract with the contractor.
- (4) Contractor agrees that if subcontractor fails to or is suspected of failing to properly classify each individual hired pursuant to the subcontract as an employee and not as an independent contractor if the individual does not meet the requirements of an independent contractor under the State of Nebraska's Employee Classification Act and/or fails to comply with legal obligations with respect to the subcontractor's employees, the contractor shall take appropriate corrective action including, but not limited to, reporting the suspected violation of

the State of Nebraska Employee Classification Act to the Nebraska Department of Labor or rescission of the subcontract by the contractor. Written notification of the corrective action shall be submitted to the Lincoln-Lancaster County Purchasing Department. Contractor understands and agrees that contractor's failure to take appropriate corrective action shall be considered a breach of the contractor's contract with the County and is a ground for rescission of the contract by the County.

- (5) The County shall notify the Nebraska Department of Labor of any contractor or subcontractor it has determined is in breach of contract due to the terms of this order.
- (6) Any contractor or subcontractor who shall have been determined by the Nebraska Department of Labor to have knowingly provided a false affidavit to the County under the State of Nebraska's Employee Classification Act shall be referred to the Purchasing Agent of the County who shall determine whether to declare such contractor or subcontractor an irresponsible bidder who shall be disqualified from receiving any business from the County for a stated period of time.
- (7) This policy does not prohibit a contractor or subcontractor from hiring individuals to perform construction labor services as independent contractors, provided that the contractor's or subcontractor's use of such individuals as an independent contractor complies with the criteria found in subdivision 5 of Neb. Rev. Stat. § 48-604 and is otherwise valid under federal and state law and is not intended to circumvent lawful obligations under federal and state law or county contractual requirements.

### EMPLOYEE CLASSIFICATION ACT AFFIDAVIT

For the purposes of complying with	THE NEBRASKA	<b>EMPLOYEE</b>	CLASSIFICATION	ACT,
Nebraska Revised Statutes 48-2901	to 48-2912,			

I, <u>Craig</u>	Gana	, herein	below	known	as th	ie C	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 NAME: Craig, Allen, Gana

(First, Middle, Last)

SIGNATURE: President

State of Nebraska
)
) ss.

County of Lancaster
)

This affidavit was signed and sworn to before me, the undersigned Notary Public, on this 10th day of September, 2019

narsh Leelen Notary Public

GENERAL NOTARY - State of Nebraska MARSHA L. SULLIVAN My Comm. Exp. June 24, 2021

# INSURANCE CLAUSE FOR ALL CITY OF LINCOLN, LANCASTER COUNTY AND PUBLIC BUILDING COMMISSION CONTRACTS

Insurance coverage on t	this Contract will be req	uired for the entities selected below
$\square$ City of Lincoln	□ Lancaster County	☐ Public Building Commission

Vendors must provide coverage & documents related to the items with a check mark in Sections 1 – 1.9.

This includes proof of coverage and waivers as required below.

All Vendors must comply with Sections 2-8.

THE REQUIREMENTS HEREIN APPLY TO CONTRACTS TO BE ISSUED BY THE CITY OF LINCOLN, LANCASTER COUNTY, AND THE LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION. FOR PURPOSES OF CERTIFICATES, ENDORSEMENTS AND OTHER PROOF REQUIRED HEREIN, ONLY INCLUDE THE ENTITY ISSUING THE CONTRACT.

FAILURE OF THE APPROPRIATE ENTITY (CITY, COUNTY, OR PUBLIC BUILDING COMMISSION) TO OBJECT TO THE FORM OF THE CERTIFICATE OR ENDORSEMENT OR TO DEMAND SUCH PROOF AS IS REQUIRED HEREIN SHALL NOT CONSTITUTE A WAIVER OF ANY OF THE INSURANCE REQUIREMENTS SET FORTH BELOW.

## **Insurance**; Coverage Information

The Contractor shall, prior to beginning work, provide proof of insurance coverage in a form satisfactory to the City/County/PBC, which shall not withhold approval unreasonably. The coverages and minimum levels required by this Contract are set forth below and shall be in effect for all times that work is being done pursuant to this Contract. No work on the Project or pursuant to this Contract shall begin until all insurance obligations herein are met to the satisfaction of the City/County/PBC, which shall not unreasonably withhold approval. Self-insurance shall not be permitted unless consent is given by the City/County/PBC prior to execution of the Contract and may require submission of financial information for analysis. Deductible levels shall be provided in writing from the Contractor's insurer and will be no more than \$25,000 per occurrence or as may be approved by the City or County as appropriate. Said insurance shall be written on an OCCURRENCE basis, and shall be PRIMARY, with any insurance coverage maintained by the City/County/PBC being secondary or excess.

## **Certificates**

The Contractor shall provide certificates of insurance and such other proof, such as endorsements, as may be acceptable to the City or County (as appropriate) evidencing compliance with these requirements. The Contractor shall provide a Certificate of Insurance demonstrating the coverage required herein and the necessary endorsements or other proof and waivers described herein and below before being permitted to begin the work or project pursuant to this Contract.

## **∑**1. <u>Commercial General Liability</u>

The Contractor shall provide proof of Commercial General Liability Insurance with a minimum limit of not less than \$1,000,000 each occurrence and \$2,000,000 aggregate. These minimum limits can be met by primary and umbrella liability policies. Coverage shall include: Premises-Operations, Products/ Completed Operations, Contractual, Broad Form Property Damage, and Personal Injury. Such coverage shall be endorsed for the general aggregate to be on a **PER PROJECT** basis, and the Contractor shall provide an additional insured endorsement acceptable to the City/County/PBC. The required insurance must include coverage for all projects and operations of Contractor or similar language that meets the approval of the City/County/PBC, which approval shall not be unreasonably withheld.

## **△** 1.1 Additional Insured (Requires an Endorsement Form)

All Contractors shall provide an Additional Insured Endorsement form or other proof showing the City/County/PBC as additional insured for commercial general liability, auto liability and such other coverages as may be required by the City/County/PBC. The form or other proof shall be as is acceptable to the City/County Attorney.

## **△** 1.2 <u>Automobile Liability</u>

The Contractor shall provide proof of Automobile Liability coverage, which shall include: Owned, Hired and Non-Owned. Bodily Injury and Property Damage Combined Single Limit shall be at least \$1,000,000 Per Accident.

## □ 1.3 Garage Keepers / Garage Liability

The Contractor shall provide garage insurance, if required. Coverage shall include Garage Liability and Garage Keepers on a Direct Primary Basis, including Auto Physical Damage, with limits of not less than \$1,000,000 each accident Bodily Injury and Property Damage combined liability and Actual Cash Value auto physical damage. Coverage symbol(s) 30 and 21 shall be provided, where applicable.

## **№** 1.4 Workers' Compensation; Employers' Liability

The Contractor shall provide proof of workers' compensation insurance of not less than minimum statutory requirements under the laws of the State of Nebraska and any other applicable State. Employers' Liability coverage with limits of not less than \$500,000 each accident or injury shall be included. The Contractor shall provide the City/County/PBC with an endorsement for waiver of subrogation or other proof of such waiver as may be acceptable to the City or County. The Contractor shall also be responsible for ensuring that all subcontractors have workers' compensation insurance for their employees before and during the time any work is done pursuant to this Contract.

## □ 1.5 Builder's Risk Insurance

The Contractor shall purchase and maintain builder's risk property insurance for all sites upon which construction is occurring as provided by Contract and all storage sites where equipment, materials, and supplies of any kind purchased pursuant to the Contract are being held or stored unless the Contractor receives notice that the City/County/PBC has obtained a builder's risk policy for itself. Except to the extent recoverable by Contractor from another subcontractor, deductibles shall be the responsibility of the Contractor. This coverage is required whenever the work under contract involves construction or repair of a building structure or bridge.

## ☐ 1.5.1Waiver of Builder's Risk Insurance Carrier's Subrogation Rights

The Contractor and its subcontractor(s) waive all rights of action and subrogation that the insurance company providing the builder's risk policy may have against each of them and/or the City/County/PBC, Architect, and the officers, agents and employees of any of them, for all claims, damages, injuries and losses, to the extent covered by such property insurance. Such waiver of subrogation shall be effective for such persons even though such persons would otherwise have a duty of indemnification or contribution, contractual or otherwise, and even though such persons did not pay the insurance premium directly or indirectly, and whether or not such persons had an insurable interest in any property damaged. The Contractor or subcontractor shall provide proof of such waiver.

## ☐ 1.6 **Pollution Liability**

Contractors shall provide proof of pollution liability insurance arising out of all operations of the Contractors and subcontractors, due to discharge, dispersal, release, or escape of contaminants or pollutants into or upon land, the atmosphere or any watercourse or body of water with bodily injury and property damage limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate for:

- 1) Bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death;
- 2) Property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, clean-up costs, and the loss of use of tangible property that has not been physically injured or destroyed;
- 3)Defense including loss adjustment costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages;
- 4) Definition of pollution conditions shall include asbestos, lead, and mold so that these risks are covered if caused by Contractor/successful candidate's work or operations.
- 5) Coverage is required on an occurrence form.

## 1.7 Errors and Omissions; Professional Liability

Errors and Omissions or Professional Liability insurance, as may be required, covering damages arising out of negligent acts, errors, or omissions committed by Contractor in the performance of this Contract, with a liability limit of not less than \$1,000,000 each claim. Contractor shall maintain this policy for a minimum of two (2) years after completion of the work or shall arrange for a two year extended discovery (tail) provision if the policy is not renewed. The intent of this policy is to provide coverage for claims arising out of the performance of professional Services under this contract and caused by any error, omission, breach or negligent act, including infringement of intellectual property (except patent and trade secret) of the Contractor. This coverage is required whenever the Contractor or service provider is required to be certified, licensed or registered by a regulatory entity and/or where the provider's judgment in planning and design could result in economic loss to City/County/PBC.

## **□ 1.8 Railroad Contractual Liability Insurance**

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or railroad crossing, the Contractor must provide proof acceptable to the City or County that any exception for such work in the Contractor's commercial general liability policy has been removed or deleted.

## ☐ 1.8.1 Railroad Protective Liability

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or crossing or otherwise required by the Special Provisions or applicable requirements of an affected railroad, the Contractor shall provide Railroad Protective Liability Insurance naming the affected railroad/s as insured with minimum limits for bodily injury and property damage of \$2,000,000 per occurrence, \$6,000,000 aggregate, or such other limits as required in the Special Provisions or by the affected railroad. The original of the policy shall be furnished to the railroad and a certified copy of the same furnished to the City/County/PBC Purchasing Department prior to any related construction or entry upon railroad premises by the Contractor or for work related to the Contract.

## ☐ 1.9 <u>Cyber Insurance</u>

The Contractor shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well at notification costs and regulatory defense) in an amount of not less than \$1,000,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

## 2. Cancellation Notice

All Contractors shall include an endorsement to provide for at least thirty (30) days' firm written notice in the event of cancellation during the term of the Contract and during the period of any required continuing coverages. The Contractor shall provide, prior to expiration of the policies, certificates and endorsement forms evidencing renewal insurance coverages. The parties agree that the failure of City/County/PBC to object to the form of a certificate and/or additional insured endorsement or endorsement forms provided shall not constitute a waiver of this requirement.

## 3. Risk of Loss

Except to the extent covered by the builder's risk insurance, the Contractor shall have the sole responsibility for the proper storage and protection of, and assumes all risk of loss of, any subcontractor's Work and tools, materials, equipment, supplies, facilities, offices and other property at or off the Project site. The Contractor shall be solely responsible for ensuring each subcontractor shall take every reasonable precaution in the protection of all structures, streets, sidewalks, materials and work of other subcontractors. Contractor shall protect its Work from damage by the elements or by other trades working in the area.

## 4. <u>Umbrella or Excess Liability</u>

The Contractor may use an Umbrella, Excess Liability, or similar coverage to supplement the primary insurance stated above in order to meet or exceed the minimum coverage levels required by this Contract.

## 5. Minimum Scope of Insurance

All Liability Insurance policies shall be written on an "Occurrence" basis only. All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than A:VII unless specific approval has been granted otherwise.

## 6. <u>Indemnification</u>

To the fullest extent permitted by law the Contractor shall indemnify, defend, and hold harmless the Owner, its elected officials, officers, employees, agents, consultants, and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorney fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible or intangible property, including the Work itself, but only to the extent caused by the negligent, wrongful, or intentional acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss

or expense is caused in part by the negligence of a party indemnified hereunder. In the event the claim, damage, loss or expense is caused in part by the negligence of a party indemnified hereunder, the indemnification by the Contractor shall be prorated based on the extent of the liability of the party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce obligations of indemnity which would otherwise exist as to a party or person described in this Section. Nothing herein shall be construed to be a waiver of sovereign immunity by the Owner.

## 7. Reservation of Rights

The City/County/PBC reserves the right to require a higher limit of insurance or additional coverages when the City/County/PBC determines that a higher limit or additional coverage is required to protect the City/County/PBC or the interests of the public. Such changes in limits or coverages shall be eligible for a change order or amendment to the Contract.

## 8. <u>Sovereign Immunity</u>

Nothing contained in this clause or other clauses of this Contract shall be construed to waive the Sovereign Immunity of the City/County/PBC.

## 9. Further Contact

For further information or questions concerning coverage or acceptable forms, Contractors may contact the Purchasing Division or the department that issued the bid or the request for proposal.

For general questions regarding Insurance Requirements, please contact Risk Management for the City or County.



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/15/2018

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).						
PRODUCER			CONTACT NAME:	Mary Kent		
UNICO Group, Inc.			PHONE (A/C, No, Ext):	(402)434-7200	FAX (A/C, No): (402)4	34-7272
1128 Lincoln Mall				mkent@unicogroup.com		
Suite 200				INSURER(S) AFFORDING CO	OVERAGE	NAIC #
Lincoln	NE	68508	INSURER A:	BITCO		
INSURED			INSURER B:	Strategic Comp		
Gana Trucking and Ex	cavating, Inc.		INSURER C:	Cincinnati Indemnity Co.		23280
2200 West Panama R	d.		INSURER D:			
			INSURER E :			
Martell	NE	68404	INSURER F :			
COVERAGES	CERTIFICATE NUMBER:	18-19 GL,AU,	WC,UMB	REVISI	ION NUMBER:	
THIS IS TO CERTIFY THAT THE POL	ICIES OF INSURANCE LISTED BEL	OW HAVE BEEN	ISSUED TO	THE INSURED NAMED ABOVE F	FOR THE POLICY PERIOD	
INDICATED. NOTWITHSTANDING A	•					
CERTIFICATE MAY BE ISSUED OR N	MAY PERTAIN, THE INSURANCE AF	FFORDED BY TH	IE POLICIES I	DESCRIBED HEREIN IS SUBJEC	T TO ALL THE TERMS,	
EXCLUSIONS AND CONDITIONS OF	SUCH POLICIES. LIMITS SHOWN!	MAY HAVE BEEN	N REDUCED E	BY PAID CLAIMS.		

INSR LTR		ADDL SI		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR					EACH OCCURRENCE \$ 1,000,000  DAMAGE TO RENTED
Α			CLP3673138	10/03/2018	10/03/2019	MED EXP (Any one person) \$ 10,000  PERSONAL & ADV INJURY \$ 1,000,000  GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC OTHER:					GENERAL AGGREGATE
A	AUTOMOBILE LIABILITY  ANY AUTO OWNED SCHEDULED		CAP3673139	10/03/2018	10/03/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000  BODILY INJURY (Per person) \$  BODILY INJURY (Per accident) \$
	AUTOS ONLY AUTOS NON-OWNED AUTOS ONLY AUTOS ONLY		CAF3073139	10/03/2016	10/03/2019	PROPERTY DAMAGE (Per accident)  \$  \$
А	WIMBRELLA LIAB EXCESS LIAB  OCCUR CLAIMS-MADE  DED RETENTION \$ 10,000		CUP2815579	10/03/2018	10/03/2019	EACH OCCURRENCE \$ 5,000,000  AGGREGATE \$ 5,000,000
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY DEODRIETOR/DARTNER/EYECLITIVE	N/A	WC220698801	10/03/2018	10/03/2019	PER   OTH-
С	Excess Liability		EXS0134413	10/03/2018	10/03/2019	Limit \$ 3,000,000

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

The General Liability and Business Auto Liability policies include blanket automatic additional insured endorsements that provide 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 provides additional insured status for the City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission when required by written contract. The General Liability, Auto Liability & Workers Compensation policies include waiver of subrogation endorsements as required by written contract with the named insured prior to a loss. The Umbrella policy is following form.

CERTIFICAT	E HOLDER		CANCELLATION
		ter County Public	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
	555 South 10th Street		, , ,
	Lincoln	NE 68508	Im Calle

## COMMERCIAL LINES POLICY DECLARATIONS

COMPANY: BITCO NATIONAL INSURANCE COMP CAPITAL STOCK INSURANCE COMPANIE		RE CIRCLE, DAVENPORT, IOWA 52807
POLICY NO. CLP 3 673 138 B RENEWAL	L OF CLP 3 659 40	06
Named Insured and Mailing Address GANA TRUCKING AND EXCAVATING, INC. SEE GOX2278 2200 WEST PANAMA ROAD MARTELL NE 68404	[	Individual Partnership  Organization, including a corporation (but not including a partnership, joint venture or limited liability company)
Business Description TRUCKING & EXCAVATIO	N .	Other:
•		1. at your mailing address shown above.
IN RETURN FOR THE PAYMENT OF THE PREMIUN AGREE WITH YOU TO PROVIDE THE INSURANCE		
DESCRIPTION OF BUSINESS		
Location of All Premises You Own, Rent or Occupy:		Premises Locations
MORTGAGE HOLDER(S) AND/OR LOSS PAYEE(S)	1	
See Schedule of Mortgage Holder(s) and/or Loss Pag	yee(s).	
PREMIUM (See Attached Declarations for Detailed I	Information)	
Commercial General Liability Commercial Property Commercial Inland Marine Commercial Crime		\$ \$ \$ \$
Premium Adjustment Period: MONTHLY	State Charges Deposit Premium	\$ \$
FORMS AND ENDORSEMENTS Forms and Endorsements applying to this Coverage See Schedule	Form and made part of e of Forms and Endorse	· · · · · ·
TOM COCKLE - UNICO GROUP, INC.		
Countersigned	Ву	Authorized Depresentative
THESE DECLARATIONS, TOGETHER WITH TO IF ANY, ISSUED TO FORM A PART TH Includes copyrighted material of Insurance Services O	HEREOF, COMPLETE	THE ABOVE NUMBERED POLICY.

Insured's Copy

CLP-2584 (04/16)

## **SCHEDULE OF FORMS AND ENDORSEMENTS**

NAMED INSURE	POLICY NUMBER			
  GANA TRUCKING	ATING. INC. CLP 3 673 138			
GU-3076 GU-4320	(04/16)	PRIVACY STATEMENT		
1	(05/04)	ADVISORY NOTICE TO POLICYHOLDERS		
GU-4871	(04/16)	POLICYHOLDER DISCLOSURE - NOTICE OF TERRORISM INSURANCE COVERAGE		
GU-2368	(04/16)	AUDIT INFORMATION		
GU 2510	(06/96)	QUICK REFERENCE - COMMERCIAL GENERAL LIABILITY COVERAGE PART		
GU-2990	(05/00)			
GOX 2278				
GOX 2281	(12/92)			
GOX 2281	(12/92)	SCHEDULE OF PREMISES LOCATIONS		
GOX 2279	(12/92)	SCHEDULE OF FORMS AND ENDORSEMENTS		
GOX-2287CN	(01/93)	MANUSCRIPT ENDORSEMENT		
CLP-2584	(04/16)	COMMERCIAL LINES POLICY DECLARATIONS		
GU-5059	(01/17)	ADVANCE NOTICE OF CANCELLATION OR COVERAGE REDUCTION OR RESTRICTION PROVIDED BY US		
IL 00 17	(11/98)	COMMON POLICY CONDITIONS		
IL 00 21	(05/02)	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT		
IL 01 22	(09/07)	NEBRASKA CHANGES - ACTUAL CASH VALUE		
IL 01 59	(09/07)	NEBRASKA CHANGES - FRAUD OR MISREPRESENTATION		
IL 01 64	(07/02)	NEBRASKA CHANGES - APPRAISAL		
IL 02 59	(12/17)	NEBRASKA CHANGES – CANCELLATION AND NONRENEWAL		
IL 09 35	(07/02)	EXCLUSION OF CERTAIN COMPUTER RELATED LOSSES		
IL 09 53	(01/15)	EXCLUSION OF CERTIFIED ACTS OF TERRORISM		
PE-5155	(01/18)	DIVIDEND PROVISION ENDORSEMENT		
GL-2438-PKG	(04/16)	COMMERCIAL GENERAL LIABILITY DECLARATIONS		
GOX-2446	(07/95)	COMMERCIAL GENERAL LIABILITY SCHEDULE		
GOX-2446	(07/95)	COMMERCIAL GENERAL LIABILITY SCHEDULE		
GOX-2446	(07/95)	COMMERCIAL GENERAL LIABILITY SCHEDULE		
CG 00 01	(04/13)	COMMERCIAL GENERAL LIABILITY COVERAGE FORM		
CG 21 42	(12/04)	EXCLUSION - EXPLOSION, COLLAPSE AND UNDERGROUND PROPERTY DAMAGE HAZARD (SPECIFIED OPERATIONS)		
GL 687c	(01/86)	EXCLUSION (DISMANTLING, DEMOLITION, WRECKING OR SALVAGE OPERATIONS)		
GL-2784	(09/11)	EXTENDED LIABILITY COVERAGE		
GL-3088	(09/11)	LAND IMPROVEMENT CONTRACTORS EXTENDED LIABILITY COVERAGE		
L 1751b	(09/14)			
L2399B	(10/01)	LIMITED POLLUTION COVERAGE - "WORK SITES"		
L 2474a	(02/99)	EXCLUSION - LEAD		
CG 03 00	(01/96)	DEDUCTIBLE LIABILITY INSURANCE		
CG 04 35	(12/07)	EMPLOYEE BENEFITS LIABILITY COVERAGE		
CG 24 50	(06/15)	LIMITED COVERAGE FOR DESIGNATED UNMANNED AIRCRAFT		
CG 21 47	(12/07)	EMPLOYMENT-RELATED PRACTICES EXCLUSION		
CG 21 67	(12/04)	FUNGI OR BACTERIA EXCLUSION		
CG 21 73	(01/15)	EXCLUSION OF CERTIFIED ACTS OF TERRORISM		
CG 21 86	(12/04)	EXCLUSION - EXTERIOR INSULATION AND FINISH SYSTEMS		
CG 22 34	(04/13)	EXCLUSION - CONSTRUCTION MANAGEMENT ERRORS AND OMISSIONS		
CG 22 79	(04/13)	EXCLUSION - CONTRACTORS - PROFESSIONAL LIABILITY		
CG 22 92	(12/07)	SNOW PLOW OPERATIONS COVERAGE		
GL-4302	(09/14)	SILICA EXCLUSION		
GL-4666	(01/11)	EXCLUSION - ENGINEERS, ARCHITECTS OR SURVEYORS PROFESSIONAL LIABILITY		
GOX-2545A	(04/11)	COMMERCIAL PROPERTY SCHEDULE		
GOX-2545A	(04/11)	COMMERCIAL PROPERTY SCHEDULE		
GOX-2545A	(04/11)	COMMERCIAL PROPERTY SCHEDULE		
GUN CUTUN	TO THE TOTAL TOTAL TRANSPORT OF THE TOTAL TRA			

## SCHEDULE OF FORIVIS AND ENDORSEMENTS

NAMED INSURE	D		POLICY NUMBER		
	D		CLP 3 673 138		
GANA TRUCKING AND EXCAVATING, INC.					
GOX-2545A	(04/11)	COMMERCIAL PROPERTY SCHEDULE			
GOX-2545A	(04/11)	COMMERCIAL PROPERTY SCHEDULE			
GOX - 2545A	(04/11)	COMMERCIAL PROPERTY SCHEDULE			
GOX-2545A	(04/11)	COMMERCIAL PROPERTY SCHEDULE	FODM		
CP 00 10 CP 00 30	(10/12) (10/12)	BUILDING AND PERSONAL PROPERTY COVERAGE BUSINESS INCOME (AND EXTRA EXPENSE) COVI			
CP 00 30	(10/12)	COMMERCIAL PROPERTY CONDITIONS	ERAGE FURIYI		
CP 00 90 CP 10 30	(07/00)	CAUSES OF LOSS - SPECIAL FORM			
IM-2750	(07/98)	INLAND MARINE LOSS PAYABLE ENDORSEMENT			
IM-2750	(07/98)	INLAND MARINE LOSS PAYABLE ENDORSEMENT			
IM-2750	(07/98)	INLAND MARINE LOSS PAYABLE ENDORSEMENT			
IM-2750	(07/98)	INLAND MARINE LOSS PAYABLE ENDORSEMENT			
CP 01 40	(07/06)	EXCLUSION OF LOSS DUE TO VIRUS OR BACTER	RIA		
CP-2230	(05/17)	EXTENDED PROPERTY COVERAGE			
CP-5000	(01/16)	EQUIPMENT BREAKDOWN COVERAGE			
CP 01 24	(07/00)	NEBRASKA CHANGES	TMICEC		
CP-4753 IM-2853	(01/13) (05/00)	NEWLY ACQUIRED PROPERTY AT DESCRIBED PRI			
IM-2000 IM-1785	(11/85)	BLANKET MOTOR TRUCK CARGO LIABILITY DECI GENERAL PURPOSE INLAND MARINE DECLARATION			
IM-1785	(11/85)	GENERAL PURPOSE INLAND MARINE DECLARATION			
IM-2854	(05/00)	MOTOR TRUCK CARGO LIABILITY COVERAGE FOI			
CM 01 25	(07/00)	NEBRASKA CHANGES			
IM-1302	(05/17)	EQUIPMENT SCHEDULE			
IM-1302	(05/17)	EQUIPMENT SCHEDULE			
IM-1351	(05/17)	EQUIPMENT RENTAL REIMBURSEMENT ENDORSEM			
IM-1615	(05/17)	CONTRACTORS EQUIPMENT LEASED, BORROWED (	OR RENTED FROM OTHERS		
IM-3012	(05/00)	MOTOR TRUCK CARGO BLANKET ENDORSEMENT	IT DIAGNIT		
IM-5008	(05/17)	SCHEDULE OF COVERAGES - CONTRACTORS' EQI	JIPMENI		
IM-5014	(05/17)	DEDUCTIBLE ENDORSEMENT			
IM-5015 IM-4412	(05/17) (06/05)	SMALL TOOLS ENDORSEMENT SCHEDULE OF COVERAGES, SPECIAL PROPERTY	ELOATED		
IM-5055	(05/05)	ANNUAL ADJUSTMENT	ILUATEN		
IM-5070	(05/17)	WAIVER OF THEFT DEDUCTIBLE			
IM-5074	(05/17)	CONTRACTORS' EQUIPMENT COVERAGE SCHEDULI	ED EOUIPMENT FORM		
IM-628B	(05/05)	SPECIAL PROPERTY FLOATER COVERAGE FORM			
	,				

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADVANCE NOTICE OF CANCELLATION OR COVERAGE REDUCTION OR RESTRICTION PROVIDED BY US

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTOMOBILE COVERAGE PART
COMMERCIAL CRIME COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
COMMERCIAL UMBRELLA LIABILITY POLICY
POLLUTION LIABILITY COVERAGE PART

#### **SCHEDULE**

Number of Days Advance Notice:	30

If this policy is cancelled for any reason other than nonpayment of premium, or we make a material change that reduces or restricts the insurance afforded by a coverage part or policy (except for any reduction in the Limits of Insurance due to claims payments), we will mail advance notice to any person or organization to whom you have agreed in a written contract to provide such notice, but only if:

- 1. The agent of record sends a written request to us to provide such notice, including the name and address of such person or organization, and
- 2. We receive such written request from the agent of record, including name and address, at least 14 days before the beginning of the applicable number of advance notice days shown above.

All terms and conditions of this policy apply unless modified by this endorsement.

## Carrier: BITCO NATIONAL INSURANCE COMPANY Policynumber: CLP 3673138

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# LAND IMPROVEMENT CONTRACTORS EXTENDED LIABILITY COVERAGE

Effective: 10/3/18-10/3/19

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE FORM

It is agreed that the provisions listed below apply only upo of such provision.	n the entry of an X in the box next to the caption		
A X Partnership and Joint Venture Extension	M. X Construction Project General Aggregate Limits		
B. X Contractors Automatic Additional Insured Coverage – Ongoing Operations	N. X Fellow Employee Coverage		
C. X Automatic Waiver of Subrogation	O. X Property Damage to the Named Insured's Work		
D. X Extended Notice of Cancellation, Nonrenewal	P. X Care, Custody or Control		
	Q. X Electronic Data Liability Coverage		
E. X Unintentional Failure to Disclose Hazards	R. X Consolidated Insurance Program Residual		
F. X Broadened Mobile Equipment	Liability Coverage		
G. X Personal and Advertising Injury - Contractual Coverage	S. X Automatic Additional Insureds – Managers or Lessors of Premises		
H. X Nonemployment Discrimination	T. X Automatic Additional Insureds – State or		
I. X Liquor Liability	Governmental Agency or Political Subdivisions – Permits or Authorizations		
J. X Broadened Conditions	U. X Contractors Automatic Additional Insured Coverage – Completed Operations		
K. X Automatic Additional Insureds – Equipment Leases	V. X Additional Insured – Engineers, Architects or Surveyors		
L. X Insured Contract Extension - Railroad Property and Construction Contracts	•		

## A. PARTNERSHIP AND JOINT VENTURE EXTENSION

The following provision is added to **SECTION II - WHO IS AN INSURED**:

The last full paragraph which reads as follows:

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 is deleted and replaced with the following:

With respect to the conduct of any past or present joint venture or partnership not shown as a Named Insured in the Declarations and of which you are or were a partner or member, you are an insured, but only with respect to liability arising out of "your work" on behalf of any partnership or joint venture not shown as a Named Insured in the Declarations, provided no other similar liability insurance is available to you for "your work" in connection with your interest in such partnership or joint venture.

#### B. CONTRACTORS AUTOMATIC ADDITIONAL INSURED COVERAGE - ONGOING OPERATIONS

**SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization who is required by written contract to be an additional insured on your policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- 1. Your acts or omissions; or
- 2. The acts or omissions of those acting on your behalf; in the performance of your ongoing operations for the additional insured(s) at the project(s) designated in the written contract.

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

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### C. AUTOMATIC WAIVER OF SUBROGATION

Item 8. of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, is deleted and replaced with the following:

- 8. Transfer of Rights of Recovery Against Others to Us and Automatic Waiver of Subrogation.
  - a. If the insured has rights to recover all or part of any payment we have made under this Coverage Form, those rights are transferred to us. The insured must do nothing after loss to impair those rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.
  - **b.** If required by a written contract executed prior to loss, we waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of "your work" for that person or organization.

## D. EXTENDED NOTICE OF CANCELLATION, NONRENEWAL

Item A.2.b. of the COMMON POLICY CONDITIONS , is deleted and replaced with the following:

**A.2.b.** 60 days before the effective date of the cancellation if we cancel for any other reason.

Item 9. of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, is deleted and replaced with the following:

#### 9. WHEN WE DO NOT RENEW

- a. If we choose to nonrenew this policy, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 60 days before the expiration date.
- b. If we do not give notice of our intent to nonrenew as prescribed in a. above, it is agreed that you may extend the period of this policy for a maximum additional sixty(60) days from its scheduled expiration date. Where not otherwise prohibited by law, the existing terms, conditions and rates will remain in effect during that extension period. It is further agreed that so long as it is not otherwise prohibited by law, this one time sixty day extension is the sole remedy and liquidated damages available to the insured as a result of our failure to give the notice as prescribed in 9. a. above.

#### E. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Although we relied on your representations as to existing and past hazards, if unintentionally you should fail to disclose all such hazards at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

#### F. BROADENED MOBILE EQUIPMENT

Item 12.b. of SECTION V - DEFINITIONS , is deleted and replaced with the following:

**12.b.** Vehicles maintained for use solely on or next to premises, sites or locations you own, rent or occupy.

#### G. PERSONAL AND ADVERTISING INJURY - CONTRACTUAL COVERAGE

**Exclusion 2.e.** of **SECTION I, COVERAGE B** is deleted.

#### H. NONEMPLOYMENT DISCRIMINATION

Unless "personal and advertising injury" is excluded from this policy:

Item 14. of SECTION V - DEFINITIONS , is amended to include:

"Personal and advertising injury" also means embarrassment or humiliation, mental or emotional distress, physical illness, physical impairment, loss of earning capacity or monetary loss, which is caused by "discrimination."

## **SECTION V - DEFINITIONS**, is amended to include:

"Discrimination" means the unlawful treatment of individuals based on race, color, ethnic origin, age, gender or religion.

## Item 2. Exclusions of SECTION I, COVERAGE B, is amended to include:

"Personal and advertising injury" arising out of "discrimination" directly or indirectly related to the past employment, employment or prospective employment of any person or class of persons by any insured;

"Personal and advertising injury" arising out of "discrimination" by or at your, your agents or your "employees" direction or with your, your agents or your "employees" knowledge or consent;

"Personal and advertising injury" arising out of "discrimination" directly or indirectly related to the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any dwelling, permanent lodging or premises by or at the direction of any insured; or

Fines, penalties, specific performance or injunctions levied or imposed by a governmental entity, or governmental code, law, or statute because of "discrimination."

#### I. LIQUOR LIABILITY

**Exclusion 2.c.** of **SECTION I, COVERAGE A**, is deleted.

#### J. BROADENED CONDITIONS

Items 2.a. and 2.b. of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, are deleted and replaced with the following:

## 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit:

- a. You must see to it that we are notified of an "occurrence" or an offense which may result in a claim as soon as practicable after the "occurrence" has been reported to you, one of your officers or an "employee" designated to give notice to us. Notice should include:
  - (1) How, when and where the "occurrence" or offense took place;
  - (2) The names and addresses of any injured persons and witnesses; and
  - (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- **b.** If a claim is made or "suit" is brought against any insured, you must:
  - (1) Record the specifics of the claim or "suit" and the date received as soon as you, one of your officers, or an "employee" designated to record such information is notified of it; and
  - (2) Notify us in writing as soon as practicable after you, one of your officers, your legal department or an "employee" you designate to give us such notice learns of the claims or "suit."

## Item 2.e. is added to SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS :

2.e. If you report an "occurrence" to your workers compensation insurer which develops into a liability claim for which coverage is provided by the Coverage Form, failure to report such "occurrence" to us at the time of "occurrence" shall not be deemed in violation of paragraphs 2.a., 2.b., and 2.c. However, you shall give written notice of this "occurrence" to us as soon as you are made aware of the fact that this "occurrence" may be a liability claim rather than a workers compensation claim.

#### K. AUTOMATIC ADDITIONAL INSUREDS - EQUIPMENT LEASES

**SECTION II - WHO IS AN INSURED** is amended to include any person or organization with whom you agree in a written equipment lease or rental agreement to name as an additional insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, at least in part, by your maintenance, operation, or use by you of the equipment leased to you by such person or organization, subject to the following additional exclusions.

The insurance provided to the additional insured does not apply to:

- 1. "Bodily injury" or "property damage" occurring after you cease leasing the equipment.
- "Bodily injury" or "property damage" arising out of the sole negligence of the additional insured.
- **3.** "Property damage" to:
  - a. Property owned, used or occupied by or rented to the additional insured; or
  - **b.** Property in the care, custody or control of the additional insured or over which the additional insured is for any purpose exercising physical control.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### L INSURED CONTRACT EXTENSION - RAILROAD PROPERTY AND CONSTRUCTION CONTRACTS

Item 9. of SECTION V - DEFINITIONS , is deleted and replaced with 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 you or temporarily occupied by you 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 your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume 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; or
- (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.

#### M. CONSTRUCTION PROJECT GENERAL AGGREGATE LIMITS

This modifies **SECTION III - LIMITS OF INSURANCE.** 

A. For all sums which can be attributed only to ongoing operations at a single construction project for which the insured becomes legally obligated to pay as damages caused by an "occurrence" under SECTION I - COVERAGE A, and for all medical expenses caused by accidents under SECTION I - COVERAGE C:

- 1. A separate Construction Project General Aggregate Limit applies to each construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
- 2. The Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under **COVERAGE A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard," and for medical expenses under **COVERAGE C** regardless of the number of:
  - a. Insureds;
  - **b.** Claims made or "suits" brought; or
  - c. Persons or organizations making claims or bringing "suits."
- 3. Any payments made under COVERAGE A for damages or under COVERAGE C for medical expenses shall reduce the Construction Project General Aggregate Limit for that construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Construction Project General Aggregate Limit for any other construction project.
- 4. The limits shown in the Declarations for Each Occurrence, Fire Damage and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Construction Project General Aggregate Limit.
- B. For all sums which cannot be attributed only to ongoing operations at a single construction project for which the insured becomes legally obligated to pay as damages caused by an "occurrence" under SECTION I COVERAGE A, and for all medical expenses caused by accidents under SECTION I COVERAGE C:
  - Any payments made under COVERAGE A for damages or under COVERAGE C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  - 2. Such payments shall not reduce any Construction Project General Aggregate Limit.
- C. Payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Construction Project General Aggregate Limit.
- **D.** If a construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of **SECTION III LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to be applicable.

#### N. FELLOW EMPLOYEE COVERAGE

**Exclusion 2.e. Employers Liability** of **SECTION I, COVERAGE A**, is deleted and replaced with the following:

- **2.e.** "Bodily injury" to
  - (1) An "employee" of the insured arising out of and in the course of:
    - (a) Employment by the insured; or
    - **(b)** Performing duties related to the conduct of the insured's business; or

(2) The spouse, child, parent, brother or sister of that "employee" as a consequence of paragraph (1) above.

This exclusion applies:

- (1) Whether the insured may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

This exclusion does not apply to:

- (1) Liability assumed by the insured under an "insured contract"; or
- (2) Liability arising from any action or omission of a co-"employee" while that co-"employee" is either in the course of his or her employment or performing duties related to the conduct of your business.

Item 2.a. (1)(a) of SECTION II - WHO IS AN INSURED , is deleted and replaced with the following:

**2.a.** (1)(a) To you, to your partners or members (if you are a partnership or joint venture) or to your members (if you are a limited liability company), or to your "volunteer workers" while performing duties related to the conduct of your business.

#### O. PROPERTY DAMAGE TO THE NAMED INSURED'S WORK

**Exclusion I** of **SECTION I**, **COVERAGE A**. is deleted and replaced with the following:

#### I. Damage to Your Work

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

This exclusion applies only to that portion of any loss in excess of \$50,000 per occurrence if the damaged work and the work out of which the damage arises was performed by you.

This exclusion does not apply if the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor.

#### P. CARE, CUSTODY OR CONTROL

**Exclusion 2.j.4** of **SECTION I, COVERAGE A.** is deleted and replaced with the following:

- **2.j.4** Personal property in the care, custody or control of the insured. However, for personal property in the care, custody or control of you or your "employees," this exclusion applies only to that portion of any loss in excess of \$25,000 per occurrence, subject to the following terms and conditions:
  - (a) The most that we will pay under this provision as an annual aggregate is \$100,000, regardless of the number of occurrences.
  - **(b)** This provision does not apply to "employee" owned property or any property that is missing where there is not physical evidence to show what happened to the property.
  - (c) The aggregate limit for this coverage provision is part of the General Aggregate Limit and SECTION III LIMITS OF INSURANCE is changed accordingly.
  - (d) In the event of damage to or destruction of property covered by this exception, you shall, if requested by us, replace the property or furnish the labor and materials necessary for repairs thereto, at actual cost to you, exclusive of prospective profit or overhead charges of any nature.

(e) \$2,500 shall be deducted from the total amount of all sums you became obligated to pay as damages on account of damage to or destruction of all property of each person or organization, including the loss of use of that property, as a result of each "occurrence." Our limit of liability under the endorsement as being applicable to each "occurrence" shall be reduced by the amount of the deductible indicated above; however, our aggregate limit of liability under this provision shall not be reduced by the amount of such deductible. The conditions of the policy, including those with respect to duties in the event of "occurrence," claims or "suit" apply irrespective of the application of the deductible amount. We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

#### Q. ELECTRONIC DATA LIABILITY COVERAGE

- 1. Exclusion 2.p. Electronic Data of SECTION I, COVERAGE A, is deleted and replaced with the following:
  - **2.p.** Damages arising out of 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.
- 2. The following definition is added to **SECTION V 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.

3. For the purposes of this coverage, the definition of "property damage" in **SECTION V** – **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.

#### R. CONSOLIDATED INSURANCE PROGRAM RESIDUAL LIABILITY COVERAGE

With respect to "bodily injury", "property damage", or 'personal and advertising injury" arising out of your ongoing operations; or operations included within the "products-completed operations hazard", the policy to which this coverage is attached shall apply as excess insurance over coverage available to "you" under a Consolidated Insurance Program (such as an Owner Controlled Insurance Program or Contractors Controlled Insurance Program).

Coverage afforded by this endorsement does not apply to any Consolidated Insurance Program involving a "residential project" or any deductible or insured retention, specified in the Consolidated Insurance Program.

The following is added to **Section V – Definitions** 

"Residential project" means any project where 30% or more of the total square foot area of the structures on the project is used or is intended to be used for human residency. This includes but is not limited to single or multifamily housing, apartments, condominiums, townhouses, co-operatives or planned unit developments and appurtenant structures (including pools, hot tubs, detached garages, guest houses or any similar structures). A "residential project" does not include military owned housing, college/university owned housing or dormitories, long term care facilities, hotels, motels, hospitals or prisons.

All other terms, provisions, exclusions and limitations of this policy apply.

#### S. AUTOMATIC ADDITIONAL INSUREDS - MANAGERS OR LESSORS OR PREMISES

#### SECTION II - WHO IS AN INSURED is amended to include:

Any person or organization with whom you agree in a written contract or written agreement to name as an additional insured but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises, designated in the written contract or written agreement, that is leased to you and subject to the following additional exclusions:

This insurance does not apply to:

- Any "occurrence" which takes place after you cease to be a tenant in that premises.
- 2. Structural alterations, new construction or demolition operations performed by or on behalf of the additional insured listed in the written contract or written agreement.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

# T. AUTOMATIC ADDITIONAL INSUREDS - STATE OR GOVERNMENTAL AGENCY OR POLITICAL SUBDIVISIONS - PERMITS OR AUTHORIZATIONS

**SECTION II - WHO IS AN INSURED** is amended to include any state or governmental agency or subdivision or political subdivision with whom you are required by written contract, ordinance, law or building code to name as an additional insured subject to the following provisions:

This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

This insurance does not apply to:

- **1.** "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- 2. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### U. CONTRACTORS AUTOMATIC ADDITIONAL INSURED COVERAGE - COMPLETED OPERATIONS

**SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization who is required by written contract to be an additional insured on your policy for completed operations, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the project designated in the contract, performed for that additional insured and included in the "products-completed operations hazard".

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

#### V. ADDITIONAL INSURED - ENGINEERS, ARCHITECTS OR SURVEYORS

**SECTION II – WHO IS AN INSURED** is amended to include as an additional insured any architect, engineer or surveyor who is required by written contract to be an additional insured on your policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- 1. Your acts or omissions; or
- 2. The acts or omissions of those acting on your behalf; in the performance of your ongoing operations performed by you or on your behalf.

This includes such architect, engineer or surveyor, who may not be engaged by you, but is contractually required to be added as an additional insured to your policy.

With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

- 1. The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
- Supervisory, inspection or engineering services.

This insurance is excess of all other insurance available to the additional insured, whether primary, excess, contingent or on any other basis, unless the written contract requires this insurance to be primary. In that event, this insurance will be primary relative to insurance policy(s) which designate the additional insured as a Named Insured in the Declarations and we will not require contribution from such insurance if the written contract also requires that this insurance be non-contributory. But with respect to all other insurance under which the additional insured qualifies as an insured or additional insured, this insurance will be excess.

## BUSINESS AUTO COVERAGE FORM DECLARATIONS

ITEVIONE CO	3700 MARKET SQUARE CIRCLE, DAVENPORT, IOWA 52807				
<b>POLICY NO.</b> CAP 3 673 139 B RE	NEWAL OF CAP 3 659 407				
The Insured/Mailing address GANA TRUCKING AND EXCAVATING, INC. SEE GOX2278 2200 WEST PANAMA ROAD MARTELL NE 68404	Individual Partnership  X Corporation  Limited Liability Company  Other:				
Policy Period: The policy period is from	10-03-18 to 10-03-19 <b>12:01 A.M. Standard Time.</b> at the insured's mailing address.				
PREMIUM ADJUSTMENT PERIOD: ANNUAL					
ESTIMATED DEPOSIT PREMIUM:					
THIS POLICY DECLARATION AND THE SUPPLEMENTAL DECLARATION(S), TOGETHER WITH THE COMMON POLICY CONDITIONS COVERAGE PARTS, COVERAGE FORM(S) AND FORMS AND ENDORSMENTS, IF ANY, COMPLETE THE ABOVE NUMBERED POLICY.					
FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE A PART OF THIS POLICY AT TIME OF ISSUE:					
SEE ATTACH	ED SCHEDULE OF FORMS AND ENDORSMENTS				
Agency: TOM COCKLE - UNICO GROUP, I	NC.				
Countersignature of Authorized Representative					
Name: Title:					
Signature:					
Date:					

Insured's Copy

#### Carrier:BITCO NATIONAL INSURANCE COMPANY

## SCHEDULE OF FORIVIS AND ENDORSEMENTS

NAMED INSURED		-	-	POLICY NUMBER
GANA TRUCKING AND I	EXCAVATING, IN	С.		CAP 3 673 139
GU-4497 (09/7) GU-3076 (04/2) GU-4320 (05/6) GOX 2278 (12/2) GOX 2279 (12/2) GOX-2287CN (01/2) AP-0003-1 (04/2) AP-0003-2 (04/2) AP-0003-4 (04/2) AP-0004 (10/2)	16) PRIVACY 14) ADVISOR 16) SCHEDUL 17: SCHEDUL 18: SC	S AUTO COVERAGE   S AUTO COVERAGE   S AUTO COVERAGE   S AUTO COVERAGE	CYHOLDERS EDS NDORSEMENTS FORM DECLARATIONS FORM DECLARATIONS FORM DECLARATIONS FORM DECLARATIONS FORM DECLARATIONS FORM DECLARATIONS	PART 3 PART 4 SUPPLEMENT HIRED OR
AA-2709A (10/0 AA-270	01)         AUTO SC           01)	HEDULE	S Y EXCLUSION ENDOR: RSEMENT	GE REDUCTION OR

#### SCHEDULE OF FORMS AND ENDORSEMENTS

NAMED INSURED		POLICY NUMBER
GANA TRUCKING AND E	XCAVATING, INC.	CAP 3 673 139
CA 20 17 (10/1 CA 03 01 (10/1 CA 21 70 (10/1 CA 23 98 (10/1 MAN-AU (01/0 MAN-AU (01/0 MAN-AU (01/0 MCS-90 (06/1	3) DEDUCTIBLE LIABILITY COVERAGE 3) NEBRASKA UNINSURED AND UNDERINSURED I 3) TRAILER INTERCHANGE COVERAGE 2) MANUSCRIPT ENDORSEMENT 2) MANUSCRIPT ENDORSEMENT 2) MANUSCRIPT ENDORSEMENT	ES OF INSURANCE FOR PUBLIC
AP-0401 (10/1 CA 01 56 (11/1 CA 02 21 (12/1 CA 23 45 (11/1	7) BROADENED COVERAGE - AUTOMOBILES 3) NEBRASKA CHANGES 7) NEBRASKA CHANGES - CANCELLATION	E AND ON-DEMAND DELIVERY
CA 23 84 (10/1 CA 23 94 (10/1	3) EXCLUSION OF TERRORISM	ION FOR COVERED AUTOS
CA 99 35 (11/1 A 200c (01/8	3) NEBRASKA AUTO MEDICAL PAYMENTS COVER	
A 200c (01/8		AND LOSS PAYABLE CLAUSE
A 200c (01/8		AND LOSS PAYABLE CLAUSE
A 200c (01/8	2) CERTIFICATE OF AUTOMOBILE INSURANCE A	AND LOSS PAYABLE CLAUSE
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CA 20 01 (10/1 CA 20	3) LESSOR - ADDITIONAL INSURED AND LOSS 3) LESSOR - ADDITIONAL INSURED AND LOSS 3) LESSOR - ADDITIONAL INSURED AND LOSS	PAYEE PAYEE PAYEE

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADVANCE NOTICE OF CANCELLATION OR COVERAGE REDUCTION OR RESTRICTION PROVIDED BY US

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTOMOBILE COVERAGE PART
COMMERCIAL CRIME COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
COMMERCIAL UMBRELLA LIABILITY POLICY
POLLUTION LIABILITY COVERAGE PART

#### **SCHEDULE**

Number of Days Advance Notice:	30

If this policy is cancelled for any reason other than nonpayment of premium, or we make a material change that reduces or restricts the insurance afforded by a coverage part or policy (except for any reduction in the Limits of Insurance due to claims payments), we will mail advance notice to any person or organization to whom you have agreed in a written contract to provide such notice, but only if:

- 1. The agent of record sends a written request to us to provide such notice, including the name and address of such person or organization, and
- 2. We receive such written request from the agent of record, including name and address, at least 14 days before the beginning of the applicable number of advance notice days shown above.

All terms and conditions of this policy apply unless modified by this endorsement.

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

#### **BROADENED COVERAGE - AUTOMOBILES**

The following modifies insurance provided under:

#### **BUSINESS AUTO COVERAGE FORM**

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

1 -	Broad Form Named Insured	11 - Bodily Injury Extension
2-	Automatic Waiver of Subrogation	12 - Hired Auto Physical Damage
3-	Automatic Additional Insured	13 - Enhanced Supplementary Payments
4-	Primary and Noncontributory - Other Insurance Condition	<ul> <li>14 - Fellow Employee Coverage for Designated Positions</li> </ul>
5-	Unintentional Failure to Disclose Hazards	15 - Physical Damage - Transportation Expenses
6-	Extended Notice of Cancellation, Non-Renewal	16 - Rental Reimbursement Coverage
7-	When We Do Not Renew	17 - Loan/Lease Gap Coverage
8-	Notice of Knowledge of Accident or Loss	18 - Accidental Air Bag Discharge Coverage
9-	Employees as Insured	19 - Glass Repair – Waiver of Deductible
10 -	Employee Hired Autos	

#### BROAD FORM NAMED INSURED

#### SECTION II. A. 1. -WHO IS AN INSURED - Paragraph d. is added:

d. Any organization you newly acquire or form, except for a partnership, joint venture or limited liability company, and over which you maintain majority ownership or interest (51% or more) or for which you have assumed the active management, will qualify as a Named Insured if there is no other similar insurance available to that organization. However, coverage under this provision is only afforded until the end of the policy period or the 12-month anniversary of the policy inception date, whichever is earlier.

#### 2. AUTOMATIC WAIVER OF SUBROGATION

Section IV – Business Auto Conditions, Paragraph A.5., Transfer of Rights of Recovery Against Others to Us, is deleted and replaced with the following:

- a. If the insured has rights to recover all or part of any payment we have made under this Coverage Form, those rights are transferred to us. The insured must do nothing after loss to impair those rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.
- **b.** If required by a written contract executed prior to loss, we waive any right of recovery we may have against any person or organization because of payments we make for damages under this coverage form.

#### 3. AUTOMATIC ADDITIONAL INSURED

**SECTION II – WHO IS AN INSURED, Paragraph A.1,** is amended to include as an "insured" any person or organization who is required by written contract or agreement to be an additional insured on your policy, but only with respect to liability arising out of operations performed by you or on your behalf for the additional insured.

#### 4. PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

The following is added to the Other Insurance Condition in the Business Auto Coverage Form and the Other Insurance - Primary And Excess Insurance Provisions in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

- 1. Such "insured" is a Named Insured under such other insurance; and
- 2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

#### 5. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Although we relied on your representations as to existing and past hazards, if unintentionally you should fail to disclose all such hazards at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

#### 6. EXTENDED NOTICE OF CANCELLATION, NON-RENEWAL

The **COMMON POLICY CONDITIONS**, Item **A.2.b.** is deleted and replaced with the following:

**A.2.b.** 60 days before the effective date of the cancellation if we cancel for any other reason.

#### 7. WHEN WE DO NOT RENEW

**SECTION IV - BUSINESS AUTO CONDITIONS**, is amended to add Item **B.9**.:

- **a.** If we choose to nonrenew this policy, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 60 days before the expiration date.
- b. If we do not give notice of our intent to nonrenew as prescribed in a. above, it is agreed that you may extend the period of this policy for a maximum additional sixty (60) days from its scheduled expiration date. Where not otherwise prohibited by law, the existing terms, conditions and rates will remain in effect during that extension period. It is further agreed that so long as it is not otherwise prohibited by law, this one-time sixty-day extension is the sole remedy and liquidated damages available to the insured as a result of our failure to give the notice as prescribed in 9. a. above.

#### 8. NOTICE OF KNOWLEDGE OF ACCIDENT OR LOSS

**SECTION IV - BUSINESS AUTO CONDITIONS**, Item **A.2.a.** is deleted and replaced with the following:

#### 2. Duties in the Event of Accident, Claim Suit or Loss:

- **a.** You must see to it that we are notified of an "accident", "claim", "suit" or "loss" which may result in a claim as soon as practicable after the "occurrence" has been reported to you, a partner, a member, an officer, or an employee designated to give notice to us. Notice should include:
  - (1) How, when and where the "accident" or "loss" occurred;

- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

#### 9. EMPLOYEES AS INSURED

The following is added to the **Section II - Covered Autos Liability Coverage**, Paragraph **A.1. Who Is An Insured** provision:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

#### 10. EMPLOYEE HIRED AUTOS

#### A. Changes In Covered Autos Liability Coverage

The following is added to the **Who Is An Insured** Provision:

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

#### B. Changes In General Conditions

Paragraph **5.b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **5.f.** of the **Other Insurance - Primary And Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- 1. Any covered "auto" you lease, hire, rent or borrow; and
- 2. Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

#### 11. BODILY INJURY EXTENSION

**SECTION V - DEFINITIONS**, Paragraph **C.** is deleted and replaced by the following:

C. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish or death resulting from any of these, at any time. Mental anguish means any type of mental or emotional illness or disease.

#### 12. HIRED AUTO PHYSICAL DAMAGE

**SECTION III.A.4. - Coverage Extensions** - Paragraph **c.** is added:

#### c. Hired Auto Physical Damage

If Comprehensive, Specified Causes of Loss or Collision coverage is provided under this policy, then Hired Auto Physical Damage is provided for that coverage part subject to the following:

- (1) The most we will pay for any one "accident" or "loss" under this Hired Auto Physical Damage Coverage is the lesser of:
  - (a) The any one "Accident" or "Loss" amount of \$100,000;
  - **(b)** The actual cash value; or

(c) Cost of repair.

Our obligation to pay for a loss in c.(1) above will be reduced by a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. The deductible will be waived for "loss" caused by fire or lightning.

- (2) Subject to paragraph c.(1). above, we will provide coverage equal to the broadest physical damage coverage applicable to any covered "auto" shown in the declarations.
- (3) When you are required by written contract to indemnify a lessor for actual financial loss because of loss of use of a hired "auto" resulting from a covered "accident" or "loss", we will cover that financial loss subject to the limit specified in paragraph c.(1).

#### 13. ENHANCED SUPPLEMENTARY PAYMENTS

**SECTION II.A.2.a. COVERAGE EXTENSIONS**, Supplementary Payments (2) and (4) are replaced by the following:

- (2) Up to \$2,500 for the cost of bail bonds (including bonds for related traffic laws violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$350 a day because of time off from work.

#### 14. FELLOW EMPLOYEE COVERAGE FOR DESIGNATED POSITIONS

The **Fellow Employee Exclusion contained in Section II.B.5**. does not apply to the following positions or job titles: foreman, supervisor, manager, officer, partner or other senior level "employee". Coverage is excess over all other collectible insurance.

#### 15. PHYSICAL DAMAGE - TRANSPORTATION EXPENSES

**SECTION III.A.4.a. Transportation Expenses** is replaced by the following:

#### a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto". We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Cause of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expirations, when the covered "auto" is returned to use or we pay for its "loss".

For autos provided with temporary transportation expense, the following physical damage coverage will apply:

- (1) The most we will pay for any one "accident" or "loss" under the temporary transportation expense physical damage coverage is the lessor of:
  - (a) The any one "Accident" or "Loss" amount of \$100,000;
  - **(b)** The actual cash value; or
  - (c) Cost of repair.

Our obligation to pay for a loss in a.(1) above will be reduced by a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. The deductible will be waived for "loss" caused by fire or lightning.

- (2) Subject to paragraph a.(1). above, we will provide coverage equal to the broadest physical damage coverage applicable to any covered "auto" shown in the declarations.
- (3) When you are required by written contract to indemnify a lessor for actual financial loss because of loss of use of a hired "auto" resulting from a covered "accident" or "loss", we will cover that financial loss subject to the limit specified in paragraph a.(1).

#### 16. RENTAL REIMBURSEMENT COVERAGE

#### **SECTION III.A.4. - Coverage Extensions** - Paragraph **d.** is added.

- **d.** If you carry Comprehensive, Specified Causes of Loss or Collision coverage for the damaged covered "auto" as provided under this policy, then Rental Reimbursement Coverage is provided for that coverage part subject to the following:
  - 1. We will pay for rental reimbursement expenses incurred by you for the rental of an "auto" because of "loss" other than theft, to a covered "auto". Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto". No deductibles apply to this coverage.
  - 2. We will only pay for those expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the following number of days:
    - (a) The number of days reasonably required to repair or replace the covered "auto"; or,
    - **(b)** 30 days.
    - (c) Our payment is limited to the lesser of the following amounts:
      - (1) Necessary and actual expenses incurred; or
      - **(2)** \$50 per day.

#### 17. LOAN/LEASE GAP COVERAGE

#### **Physical Damage Coverage** is amended by the addition of the following:

In the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the loss and the "outstanding balance" of the loan/lease, not to exceed \$2,500 for any one vehicle or \$25,000 annually in aggregate.

For the purposes of this endorsement, "outstanding balance" means the amount you owe on the loan/lease at the time of loss less any amounts representing taxes, overdue payments, penalties, interest or charges resulting from overdue payments, additional mileage charges, excess wear and tear charges or lease termination fees, costs for extended warranties, credit Life Insurance; Health, Accident or Disability Insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

#### 18. ACCIDENTAL AIR BAG DISCHARGE COVERAGE

**SECTION III.B.3.a - Exclusions** . This exclusion does not apply to the accidental discharge of an air bag.

#### 19. GLASS REPAIR - WAIVER OF DEDUCTIBLE

**SECTION III.D - Deductible** is replaced with the following:

For each covered "auto", our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations. Any Comprehensive Coverage deductible shown in the Declarations does not apply to "loss" caused by fire or lightning. The deductible does not apply to glass damage if the glass is repaired rather than replaced.

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ORIGINAL COPY

WC 00 03 13 (Ed. 4-84)

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.)

Insured Gana Trucking and Excavating, Inc.	Policy No. WC 2206988 01			
Company Great American Insurance Company	Effective Date 10/3/2018	Premium £		Endorsement No.
Authorized Representative UNICO Group, Inc.				

#### 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

Any party with whom the insured agrees to waive subrogation in a written contract for the state of Nebraska

### **INSTRUCTIONS TO BIDDERS**

# LANCASTER COUNTY, NEBRASKA PURCHASING DIVISION E-Bid

#### 1. BIDDING PROCEDURE

- 1.1 Sealed bid, (formal and informal), subject to Instructions and General Conditions and any special conditions set forth herein, will be received in the office of the Purchasing Division, 440 So. 8<sup>th</sup> St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing Lancaster County, hereinafter referred to as "County", the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The Bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing on-line. No decisions related to an award of a contract or purchase order will be made at the opening.

#### 2. BID SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or Bidder's bond, may be required to be submitted with this bid document, as indicated on the bid.
  - 2.1.1 Bid security, if required, shall be in the amount specified on the bid. The bid security must be scanned and attached to the "Response Attachments" section of your response or it can be faxed to the Purchasing office at 402-441-6513. The original bid security should then be sent or delivered to the office of the Purchasing Division, 440 S. 8th St., Ste. 200, Lincoln, NE 68508 within three (3) days of bid closing.
  - 2.1.2 If bid security is not received in the Purchasing Division as stated above, the vendor may be determined to be non-responsive.
- 2.2 If alternate bids are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful Bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful Bidder(s) as follows:
  - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the County.
  - 2.4.2 For all other contracts: upon approval by the County of the executed contract and bonds.
- 2.5 County shall have the right to retain the bid security of Bidders to whom an award is being considered until either:
  - 2.5.1 A contract has been executed and bonds have been furnished.
  - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
  - 2.5.3 All bids have been rejected.
- 2.6 Bid security will be forfeited to the County as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this bidding document:
  - 2.6.1 If the Bidder fails or refuses to enter into a contract on forms provided by the County, and/or if the Bidder fails to provide sufficient bonds or insurance within the time period as established in this bidding document.

#### 3. BIDDER'S REPRESENTATION

- 3.1 Each Bidder by electronic signature and submitting a bid, represents that the Bidder has read and understands the bidding documents, the bid attributes, the bid attachments, and the bid has been submitted in accordance therewith.
- 3.2 Each Bidder for services further represents that the Bidder has examined and is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

#### 4. INDEPENDENT PRICE DETERMINATION

4.1 By submitting this bid, the Bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder prior to bid opening directly or indirectly to any other Bidder or to any competitor; no attempt has been made, or will be made, by the Bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

#### 5. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 5.1 Bidders shall promptly notify the Purchasing Agent or designee of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents.
- 5.2 Bidders desiring clarification or interpretation of the bidding documents for formal bids shall make a written request which must reach the Purchasing Agent or designee at least five (5) calendar days prior to the date and time for receipt of formal bids.
- 5.3 Changes made to the bidding documents will be issued electronically. All vendors registered for that bid will be notified of the addendum. Subsequent Bidders will only receive the bid with the addendum included.
- Oral interpretations or changes to the bidding documents made in any manner other than written form, will not be binding on the County; and Bidders shall not rely upon such interpretations or changes.

#### 6. ADDENDA

- 6.1 Addenda are instruments issued by the County prior to the date for receipt of bids which modify or interpret the bidding document by addition, deletion, clarification or correction.
- 6.2 Addenda notification will be made available to all registered vendors immediately via e-mail for inspection on-line.
- 6.3 No formal bid addendums will be issued later than forty-eight (48) hours prior to the date and time for receipt of formal bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.

#### 7. ANTI-LOBBYING PROVISION

7.1 During the period between the advertised date and the contract award, Bidders, including their agents and representatives, shall not directly discuss or promote their bid with any member of the County Board or County staff except in the course of County-sponsored inquiries, briefings, interviews, or presentations, unless requested by the County.

#### 8. BRAND NAMES

- 8.1 Wherever in the specifications or bid that brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 8.2 It is the Bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the County that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate space on the E-Bid form. Bidders MUST attach to its bid documents in the Vendor Attachment Section of the E-Bid, a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
- 8.4 The Bidder must indicate any variances and explain by item number from the bidding document no matter how slight.
- 8.5 If variations are not stated in the bid, it will be assumed that the item being bid fully complies with the County's bidding documents.

#### 9. **DEMONSTRATIONS/SAMPLES**

- 9.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the County.
- 9.2 Such demonstration can be at the County delivery location or a surrounding community.
- 9.3 If items are small and mailable, and the Bidder is proposing an alternate product, the Bidder shall supply a sample of the exact item. Samples will be returned at Bidder's expense after receipt by the County of acceptable goods. The Bidder must indicate how samples are to be returned.

#### 10. DELIVERY (Non-Construction)

- 10.1 Each Bidder shall state on the bid the date upon which it can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 10.2 The County reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid.
- All bids shall be based upon **inside** delivery of the equipment or merchandise F.O.B. to the County at the location specified by the County, with all transportation charges paid.
- 10.4 At the time of delivery, a designated Lancaster County employee will sign the invoice/packing slip. The signature will only indicate that the order has been received and the items actually delivered agree with the delivery invoice. This signature does not indicate all items meet specifications, were received in good condition and/or that there is not possible hidden damage or shortages.

#### 11. WARRANTIES, GUARANTEES AND MAINTENANCE

- 11.1 Copies of the following documents, if requested, shall accompany the bid proposal for all items being bid:
  - 11.1.1 Manufacturer's warranties and/or guarantees.
  - 11.1.2 Bidder's maintenance policies and associated costs.
- 11.2 As a minimum requirement of the County, the Bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the County. Replacement parts of defective components shall be shipped at no cost to the County. Shipping costs for defective parts required to be returned to the Bidder shall be paid by the Bidder.

#### 12. ACCEPTANCE OF MATERIAL

- 12.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 12.2 Material delivered under this bid shall remain the property of the Bidder until:
  - 12.2.1 A physical inspection and actual usage of the material is made and found to be acceptable to the County; and Material is determined to be in full compliance with the bidding documents and accepted bid.
- 12.3 In the event the delivered material is found to be defective or does not conform to the bidding documents and accepted bid, the County reserves the right to cancel the order upon written notice to the Bidder and return materials to the Bidder at Bidder's expense.
- 12.4 Awarded Bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Lancaster County, Nebraska, as required by the bidding documents or purchase orders.
- 12.5 Awarded Bidder's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

#### 13. BID EVALUATION AND AWARD

- 13.1 The electronic signature shall be considered an offer on the part of the Bidder. Such offer shall be deemed accepted upon issuance by the County of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 13.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each Bidder so agrees in submitting the bid.
- 13.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 13.4 The bid will be awarded to the lowest responsive, responsible Bidder whose bid will be most advantageous to the County, and as the County deems will best serve the requirements and interests of the County.
- 13.5 The County reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, with or without alternates, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the County.
- 13.6 In order to determine if the Bidder has the experience, qualification, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit additional information as deemed necessary by the County. Failure to provide the information requested to make this determination may be grounds for a declaration of non-responsive with respect to the Bidder.
- 13.7 The County reserves the right to reject irregular bids that contain unauthorized additions, conditions, alternate bids, or irregularities that make the bid incomplete, indefinite or ambiguous.
- 13.8 Any governmental agency may piggyback on any contract entered into from this bid.

#### 14. INDEMNIFICATION

- 14.1 The Bidder shall indemnify and hold harmless, to the fullest extent allowed by law, the County, its agents, officers, employees and representatives from and against all claims, demands, suits, actions, payments, liability, judgements and expenses (including court-ordered attorney's fees), arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, civil rights liability, or injury to or destruction of tangible property, including the loss of use resulting therefrom, and that are caused in whole or in part by the Bidder, its employees, agents, any subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts any of them may be liable. This section will not require the Bidder to indemnify or hold harmless the County for any losses, claims, damages and expenses arising out of or resulting from the sole negligence of the County, its agents, employees, or representatives.
- 14.2 In any and all claims against the County or any of its members, officers or employees by an employee of the Bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 14.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the Bidder or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts.

#### 15. TERMS OF PAYMENT

15.1 Unless stated otherwise, the County will begin processing payment within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

#### 16. LAWS

- 16.1 The laws of the State of Nebraska shall govern the rights, obligations, and remedies of the parties under this bid and any contract reached as a result of this process.
- 16.2 Bidder agrees to abide by all applicable local, state and federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 16.3 The Bidder agrees to hold the County harmless from any claims resulting from the Bidder's unlawful disclosure or use of private or confidential information.

#### 17. EQUIPMENT TAX ASSESSMENT

17.1 Any bid for public improvement shall comply with Nebraska Revised Statutes 77-1323 and 77-1324. Indicating; 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 sign a certified statement which will accompany the contract. The certified statement shall state, stating 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.

#### 18. AFFIRMATIVE ACTION

- 18.1 Each Bidder agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age, or marital status.
- 18.2 The successful Bidder will be required to comply with the provisions of the County's Affirmative Action Policy.
- 18.3 The Equal Opportunity Officer will determine compliance or non-compliance with the County's Affirmative Action Policy upon a complete and substantial review of successful Bidder's equal opportunity policies, procedures and practices.
- 18.4 The County provides equal opportunity for all Bidders and encourages minority businesses, women's businesses and locally owned business enterprises to participate in our bidding process.

#### 19. INSURANCE

19.1 All Bidders shall take special notice of the insurance provisions required for all County contracts (see *Insurance Clause for All County Contracts*).

#### 20. EXECUTION OF CONTRACT

- 20.1 Depending on the type of service provided, one of the following methods will be employed. The method applicable to this contract will be checked below:
  - PURCHASE ORDER, unless otherwise noted.
    - 1. This contract shall consist of a Lancaster County Purchase Order.
    - 2. A copy of the Bidder's bid response (or referenced bid number) attached and that the same, in all particulars, becomes the contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents.

#### X b. **CONTRACT,** unless otherwise noted.

- County will furnish of the Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance (as required), surety bonds properly executed (as required), and Contract signed and dated.
- 2. The prepared documents shall be returned to the Purchasing Office within 10 days (unless otherwise noted).
- 3. The County will sign and date the Contract and submit the Contract to the County Board of Commissioners for approval and signature.
- 4. Upon approval and signature, the County will return one copy to the successful Bidder.

#### 21. TAXES AND TAX EXEMPTION CERTIFICATE

21.1 The County is generally exempt from any taxes imposed by the State or Federal Government. A Tax Exemption Certificate will be provided as applicable.

#### 22. E-VERIFY

22.1 In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to www.uscis.gov/everify.

Advertise 2 times Friday, July 26, 2019 Friday, August 2, 2019

# City of Lincoln/Lancaster County Purchasing Division NOTICE TO BIDDERS

Sealed bids will be received by the Purchasing Agent of the City of Lincoln/Lancaster County, Nebraska BY ELECTRONIC BID PROCESS until: **12:00 pm, Friday, August 9, 2019** for providing the following:

## Motor Grader Snow Removal Services for Lancaster County Bid No. 19-207

Bidders must be registered on the City/County's E-Bid site in order to respond to the above Bid. To register go to: lincoln.ne.gov (type: e-bid - in search box, then click "Supplier Registration").

Questions concerning this bid process may be directed to City/County Purchasing at (402) 441-8103 or purchasing@lincoln.ne.gov.