



**Board of Directors**  
Joseph L. Campbell  
*President*

Lisa M. Borba  
*Vice President*

Bette Boatman

John A. Burgh

Connstance Holdaway

**General Manager**  
Jerry Brown

**INVITATION TO BID #1740**  
**Loading and Hauling of Dried Water Treatment**  
**Solids from the Randall-Bold and Bollman WTP**  
**Period Of Performance July 1, 2016 through June 30, 2017**

This Invitation To Bid dated March 29, 2016 is being issued to receive sealed bids by the Purchasing Officer, Brian K. Jackson Contra Costa Water District, 1331 Concord Avenue, Concord California, **until 11:00 A.M., Friday, April 22, 2016**, for the turning, loading and hauling of dried water treatment solids from the Randall-Bold Water Treatment Plant, 3760 Neroly Road, Oakley CA, and the Bollman Water Treatment Plant, 2015 Bates Avenue, Concord, CA and delivering to Ironhouse Sanitary District, Oakley, CA, Jersey Island disposal site. to be exercised at the District's sole discretion. Bid priced option sheet(s) must be included for (FY18), the optional 12-month extension for the bid package to be considered a complete submission. The District will evaluate both one and two year pricing and will determine which bid provides the best value to the District.

On an "as needed" basis, the Contractor will turn, load, haul, and dispose of dried solids from the Randall-Bold Water Treatment Plant and Bollman Water Treatment Plant. Dried water treatment solids shall typically exceed 45% solids by weight prior to disposal. Dried solids shall be hauled to the Ironhouse Sanitary District land spreading site at Jersey Island, California. The annual solids production at Randall-Bold plant is estimated at 9,000 cubic yards and 3,000 cubic yards at the Bollman plant at 50% solids by weight. The District will pay site disposal fees directly to the Ironhouse Sanitary District. The Contractor is responsible for maintaining and paying for all necessary hauling permits, and paying for loading and hauling the dried solids.

**No faxed or email bids will be accepted. Bidders must also provide with their hard copy bid (paper) an electronic version on a flash drive containing all required documentation in Word/Excel PDF format.**

Bids must be in sealed envelopes marked "**Bids for Turning, Loading and Hauling Dried Solids**".

**A jobsite visit will be held on Tuesday April 12, 2016 from 8:00 am – 10:00 am the Randall-Bold Water Treatment Plant, 3760 Neroly Road, Oakley, CA 94561 and 10:00 am - 12:00 noon at the Bollman Water Treatment Plant. Jobsite visits are recommended but not mandatory for bid submittal.**

The District has included a General Provisions attachment to help explain the District's bid and proposal process. Please read and consider these provisions carefully. If you have any questions, please contact the Purchasing Officer at the phone number listed below.

A handwritten signature in black ink, appearing to read "Brian K. Jackson", is written over a printed name.

Brian K. Jackson  
Purchasing Officer  
Contra Costa Water District  
(925) 688 - 8011

The bids shall be prepared in accordance with the following attachments:

Attachment A - Scope of Work

Attachment B - Contractor's Rates and Charges Sheet

Attachment C - Purchase Order Terms and Conditions

Attachment D - Bid Guarantee Form

Attachment E - Contractors Safe Practices Handbook

Attachment F - Insurance Compliance Samples

Following are the key requirements:

1. Ability to turn, load, haul, and deliver dried water treatment plant solids from the Randall Bold WTP solids lagoons and the Bollman plant solids disposal area to the Ironhouse Sanitary District Jersey Island disposal site.
2. Ability to respond on an "as needed" basis with of a minimum of 10 business days notification.
3. Ability to perform work during normal business hours, 7:00 AM to 3:30 PM, Monday through Friday except by explicit, prior arrangement with the District.
4. Ability to effectively coordinate delivery with ISD disposal site personnel and load and haul multiple loads efficiently and quickly.

The District has initiated an insurance compliance program. This program requires all companies providing products and services to the District to have in place insurance coverage prior to the issuance of any contract. These insurance levels are described on the attached Purchase Order Terms and Conditions form. Once the low bid or most responsive response has been established, that vendor will have until June 1, 2016 to provide all required insurance documents per the samples provided. Failure to provide this insurance documentation will result in the District considering this bid or response to be non-responsive. Insurance questions can be directed to the Purchasing Officer at the number listed below.

Pursuant to Section 1770, et seq., of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the office of the Purchasing Officer, where copies will be made available during normal working hours to any interested party on request, or Bidders may prefer to obtain the current prevailing rate of per diem wages directly from the website maintained by the California Department of Industrial Relations (<http://www.dir.ca.gov/dlsr/pwd/index.htm>).

The District requires that contractor's lead person on the job, complete OSCA safety training course at the facility below before contract period begins. Below is the contact information for the facility:

- Name of training: Contra Costa Water District Contractor Orientation Course Code - 19CCWDSO
- Location of training: OSCA facility at 1805 Arnold Drive in Martinez.
- Duration of training: about an hour
- OSCA hours: 6 a.m. to 5 p.m.
- OSCA phone number: 925-335-5026
- Costs of training: \$25/person

The District encourages contracts with minority and women-owned and operated business enterprises. The District does not obligate itself to accept the lowest bid, or any particular bid, but specifically reserves the right to reject any or all bids or to accept any bid or combination of bids considered most favorable to the District.

## Scope of Work

### 1. On an As-Needed Basis:

- **Turn Potable Treatment Process Solids within Solids Lagoon to Speed Drying**
  - **Load Partially Dried Solids into District Dump Truck for Placement in Staging Area**
  - **Load and Haul of Dried Water Treatment Solids to Ironhouse Sanitary District from Lagoons or Staging Area**
- a. Contra Costa Water District (District) is seeking equipment and operator to provide periodic turning of potable water treatment plant process solids and loading of dried solids from designated area at the Bollman WTP and hauled to Ironhouse Sanitary and at the Randall-Bold WTP solids drying lagoons to a dump truck (dump truck and operator provided by the District for the Randall-Bold plant only). This service will be scheduled by the District with a minimum of two weeks' notice in advance of service. Typical equipment for turning solids would be a "Brown Bear" though the District will consider alternative equipment such as a loader. Following turning and partial drying, a loader will be used to load solids into a 5 or 10 yard dump truck to move solids to staging area. Dump truck and driver will be provided by the District (Randall-Bold site only). **If solids are sufficiently dried to be loaded directly from the lagoons, then loading will be performed by contractor directly into contractor dump truck for transport to Ironhouse Sanitary District (ISD) as described in Section 2 immediately following. Bid submittal documents will explicitly specify the type and model of equipment to be provided for the turning of the solids, and for loading the dried solids into the dump truck (District provided – Randall-Bold only). Tracked equipment may not be used in Randall-Bold Water Treatment Plant solids lagoons. All equipment should have rubber tires and care will need to be exercised to avoid damaging lagoon bottoms. Lagoon bottoms are in varying condition from rutted, soft bottoms to new soil cement bottoms.**
- b. At the direction of the District, when sufficient volume of adequately dried solids have accumulated at the Randall Bold or Bollman site, Contractor will load and haul the solids to Ironhouse Sanitary District using 24 cubic yard bottom dump trailers.
- c. **Contractor shall provide for transportation of all required equipment to and from Randall-Bold WTP, 3760 Neroly Road, Oakley, CA and Bollman WTP, 2015 Bates Avenue, Concord, CA. Contractor shall provide and maintain equipment in good, proper, and safe operating condition. Onsite equipment shall comply with all air quality (BAAQMD) guidelines and local odor ordinances. Trucks and certain other heavy equipment (limited to 4,000 lb/ft<sup>2</sup>) may enter onto the solids lagoons to load and off-haul dried residuals. All trucks or trailers used for hauling sludge shall be leak-proof and shall be covered while in transit. Dried solids must not be allowed to spill or blow off the trailer during hauling. Operators of the equipment shall be competent and familiar with the equipment. Workers shall have sufficient knowledge, skill, and experience to perform properly the work assigned to them.**
- d. **Contractor is required to maintain a bound and numbered daily log of all activities including date, arrival and departure times, names of contractor employees and detail of activities performed. When hauling dried solids, the Contractor will record in the daily log the hauling truck numbers, trailer numbers, load volumes and the total number of trucks and load**

volumes during each day of hauling activities. All log entries must be written in clear, legible English. This log must be available for inspection at all times by District staff. Log must be provided upon request from onsite contract employees and must also be available after hours, on weekends or in the absence of onsite contract employees by being kept at the Randall Bold Water Treatment Plant solids lagoon or Bollman Water Treatment Plant work site in a secure, water tight enclosure to be supplied by the contractor and readily accessible to District staff.

- e. Contractor will be responsible for making advance contact with Ironhouse Sanitary District when hauling of dried solids is planned. A minimum of 2 weeks' notice is to be provided to Ironhouse in advance of hauling. The Ironhouse contacts for coordination of solids delivery are Dave Dalporto; 925-250-5304 or Kirk Kirkman; 925-250-4853. Loads will be scheduled and delivered in batches, not singly or intermittently. Loads must free of all debris, wood, rocks, trash etc. Contractor will record in the site logbook the hauling subcontractor truck number, trailer number; load quantity and the total number of trucks loaded during each day of haul activities.

Please direct any questions regarding the work scope to Dan Gill at 925-525-2566 or dgill@ccwater.com.

## 2. Contractor's Rates and Charges (see attached Bid Sheet)

### Two separate quotes are requested:

- a. A daily rate (8 hour workday) for the equipment and operator for turning the solids and for loading the solids into District supplied dump truck (Randall-Bold only) **inclusive of all costs including, but not limited to, equipment mobilization, demobilization, fuel, and operator (fully loaded).**
- b. A per load rate to load directly from lagoons or from staging area into contractor-supplied 24 cubic yard bottom dump and haul solids to Ironhouse Sanitary District disposal site. **Contractor's rate will reflect total charges per 24 cubic yard load for loading, hauling, and delivery of dried water treatment plant solids to Ironhouse Sanitary District Jersey Island disposal site.**

Invoices must include the following information to be processed for payment by the District:

- Copies of daily log pages for hours worked turning solids in lagoons and loading into District supplied dump truck.
- Copies of daily log pages detailing each load hauled to ISD including date, time, and driver name.

By the 5<sup>th</sup> of the month following any hauling of solids, contractor must provide a sketch of map of the Jersey Island disposal site showing number of loads for the month and locations where loads were placed.

## 3. Spillage

All contractor equipment is subject to inspection by the District before entry into any District facilities. Contractor must ensure that equipment is well-maintained and does not leak any fuel, oil, grease, hydraulic fluid, lubricant or coolant. **Contractor will be responsible for all costs associated with remediation due to any such spillage from contractor equipment.**

#### **4. Safety Requirements**

The contractor, their employees, subcontractors, and/or agents must conform to the rules and regulations pertaining to safety established by the California Division of Industrial Safety, and they must adhere to all State, Federal, and Occupational Safety and Health (OSHA) safety standards while on the premises. Furnished equipment, materials, and/or services, must comply with all OSHA standards and regulations, and also all applicable government laws and orders.

**Contractor's Rates and Charges  
Bid Sheet  
Contra Costa Water District**

| <b>Bid Price for 8 Hour Work Day</b>  |   |   |  |
|---|---|---|--|
| <b>Description</b>  | <b>Bollman WTP</b>  | <b>Randall-Bold WTP</b>   |  |
| <b>Daily Rate (8 hour workday) for the equipment and operator for turning the solids and for loading the solids into District supplied dump truck (Randall-Bold only). Work periods will not exceed 8 hours in a single day or 40 hours in a work week.</b> | <b>FY17 (July 1, 2016 thru June 30, 2017)</b><br><br><b>Fully loaded daily rate</b><br><br>\$ _____                               | <b>FY17 (July 1, 2016 thru June 30, 2017)</b><br><br><b>Fully loaded daily rate</b><br><br>\$ _____                               |  |
|   | <b>Optional</b><br><b>FY18 (July 1, 2017 thru June 30, 2018)</b><br><br><b>Fully loaded daily rate</b><br><br>\$ _____            | <b>Optional</b><br><b>FY18 (July 1, 2017 thru June 30, 2018)</b><br><br><b>Fully loaded daily rate</b><br><br>\$ _____            |  |
|   | <b>Bid Price per Cubic Yard</b>   |   |  |
|   | <b>Bollman WTP</b>  | <b>Randall-Bold WTP</b>   |  |
| <b>Loading and Hauling of Dried Water Treatment Solids from the Randall-Bold WTP or Bollman WTP to Ironhouse Sanitary District Jersey Island Disposal Site</b>  | <b>FY17 (July 1, 2016 thru June 30, 2017)</b><br><br><b>Fully loaded per cubic yard</b><br><br>\$ _____ cu yd.                    | <b>FY17 (July 1, 2016 thru June 30, 2017)</b><br><br><b>Fully loaded per cubic yard</b><br><br>\$ _____ cu yd.                    |  |
|   | <b>Optional</b><br><b>FY18 (July 1, 2017 thru June 30, 2018)</b><br><br><b>Fully loaded per cubic yard</b><br><br>\$ _____ cu yd. | <b>Optional</b><br><b>FY18 (July 1, 2017 thru June 30, 2018)</b><br><br><b>Fully loaded per cubic yard</b><br><br>\$ _____ cu yd. |  |

Certification: I understand that the bid prices quoted will also be the actual charges allowed during the term of the Contract, including any extensions.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

Phone Number \_\_\_\_\_

Company: \_\_\_\_\_

# Attachment C

## TERMS AND CONDITIONS

**Compensation:** By accepting this Purchase Order (P.O.), the Contractor/Vendor (Vendor) agrees to receive and accept the prices shown as full compensation for furnishing all materials and for doing all the work contemplated and embraced in the order; also for all loss or damage arising out of the nature of the work aforesaid, or from the action of all elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of work until its acceptance by Contra Costa Water District (CCWD) and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work and the whole thereof, in the manner according to the requirements of CCWD's inspection.

Vendor shall state its discount terms on invoices. Delay caused by correction of errors and omissions shall extend the discount period and shall be just cause for withholding settlement without loss of cash discount by CCWD. This order or any payment due there under is not assignable by Vendor without written approval of CCWD. Full payment shall be made for acceptance materials within 45 days after receipt of invoice.

**F.O.B.:** Unless otherwise specified, all shipments are Free-On-Board delivered to the location shown on the Purchase Order. A copy of the receipted freight bill MUST accompany the invoice when freight is authorized to be prepaid and added to the invoice.

**Substitutions:** Substitutions, changes, and prices other than specified above must be authorized in writing by CCWD.

**Contract:** The P.O., and any referenced attachments, when accepted by Vendor, either in writing or shipment of all or any portion of the material, or the commencement of performance of any portion of the services covered hereunder, constitutes the entire contract between Vendor and CCWD concerning its subject matter; and neither any contrary or additional conditions specified by Vendor nor any subsequent amendment or supplement shall have any effect without CCWD's written approval.

**Indemnification:** Vendor shall indemnify, hold harmless and defend the Contra Costa Water District (CCWD), and each of its officers, Directors, officials, employees, volunteers and agents from any and all loss, claims, demands, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by CCWD, the Vendor or any other person and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expense), arising or alleged to have arisen directly or indirectly out of performance of the contract. The Vendor's obligations under the preceding sentence shall apply regardless of whether CCWD or any of its officers, Directors, officials, employees, volunteers or agents are actively or passively negligent, but shall not apply to any loss, liability fines, penalties, forfeitures, cost or damages caused solely by the active negligence or by the willful misconduct of the CCWD. If Vendor should subcontract all or any portion of the work to be performed under this agreement, Vendor shall require each subcontractor to indemnify, hold harmless, and defend the CCWD, its officers, Directors, officials, employees, volunteers and agents in accordance with the terms of the preceding paragraph.

**Contractor's Licensing Laws:** All contractors shall be licensed in accordance with the laws of the State of California.

**Permits or Licenses:** The Vendor shall procure all permits and licenses, pay all charges and fees and give all notices necessary and incidental to the due and lawful prosecution of the work.

**Taxes:** Unless otherwise provided herein or required by law, Vendor assumes exclusive liability for, and shall pay before delinquency, all sales, use, excise and other taxes, or charges of any kind now or hereinafter imposed on or with respect to, or measured by the articles sold or material or work furnished hereunder on the wages, salaries or other remuneration paid to person employed in connection with the performance of this P.O.

**Safety:** All equipment, materials and services shall comply with all Federal, State and local safety rules and regulations including those imposed by the Occupational Safety and Health Administration (OSHA), and all work performed on CCWD premises shall comply with the CCWD Contractor Safe Practices Handbook.

**Independent Contractor:** Vendor is an independent Contractor/Supplier retained by CCWD to provide goods and/or perform the work described herein. All personnel employed by the Vendor, including subcontractors and personnel of said subcontractors approved by CCWD, are not and shall not be deemed to be employees of CCWD. The Vendor and approved subcontractors shall comply with all State and Federal laws pertaining to employment and compensation of their employees or agents, including the provision of Worker's Compensation. CCWD shall not under any circumstances be liable to Vendor for any person or persons acting for Vendor for any death, injury, property destruction, or damage received or claimed relating to or resulting from the activities undertaken pursuant to this P.O.

**Warranty:** Vendor warrants that the goods specified in this P.O. shall be free from defects in design, material, and workmanship. The goods specified in this P.O. shall not be deemed accepted until after inspection within a reasonable time after arrival at the delivery location specified on the P.O. Vendor warrants that the goods specified in this P.O. will be fit for the purposes for which they were sold to CCWD.

**Attorney's Fees:** If a lawsuit is filed to enforce the terms hereof, the prevailing party will be entitled to an award of attorney's fees.

**Prevailing Wages:** Pursuant to Section 1773.2 of the Labor Code, a copy of which is on file with CCWD, Vendors performing public work shall pay prevailing per diem wages.

**Insurance:** Vendors performing work for CCWD shall provide proof of insurance, in amounts not less than those specified, for the following: Comprehensive General Liability: \$1,000,000 per occurrence; Worker's Compensation: Statutory coverage required; Commercial Auto Liability: \$1,000,000 per accident for bodily injury and property damage, endorsed for "any" auto. Please note that in addition to the certificate of insurance, an endorsement must be provided to name the Contra Costa Water District, its officers, agents, and employees as "Additional Insured." The certificate of insurance can be a master certificate, to cover all work done during the year; or a single purpose certificate to cover one specific project/job.



**BID GUARANTEE**

TO THE CONTRA COSTA WATER DISTRICT, CONCORD, CALIFORNIA:

Pursuant to the foregoing bid notice to bidders, the undersigned bidder herewith submits a bid on the bid sheet or sheets attached hereto and made a part hereof, and binds himself/herself on award by the Contra Costa Water District (District) under this bid to execute in accordance with such award a contract, of which this bid and the said notice to bidders and the specifications attached to the notice to bidders shall be a part.

The bidder further agrees that, should the bidder withdraw this bid/proposal in a manner other than provided for in the specifications, or his/her default in executing the contract, {providing the necessary insurance and bonds} or timely provision of {materials} {equipment} {services} under said contract in a manner satisfactory to District, the bidder/proposer shall pay any and all additional cost incurred by District in obtaining the {materials} {equipment} {services} from another firm.

Signature \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Corporate Seal)

Nature of firm (corporation, partnership, etc.) and names of individual members of the firm, or names and titles of officers of the corporation.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Corporation organized under the laws of the state of:

\_\_\_\_\_

|   |   |                                 |
|---|---|---------------------------------|
| <b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>               |   | DATE (MM/DD/YYYY)<br>12/01/2009 |
| PRODUCER<br>Insurance Company<br>Somewhere, USA               | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. |                                 |
| INSURED<br>CCWD Contractor<br>123 Bailey St.<br>Townville, CA | INSURERS AFFORDING COVERAGE   | NAIC#                           |
|   | INSURER A: Ace Insurance Company  |                                 |
|   | INSURER B: Valley Insurance Services  |                                 |
|   | INSURER C:  |                                 |
|   | INSURER D:  |                                 |
|   | INSURER E:  |                                 |

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

| INSR ACCT / LTR. INSRD | TYPE OF INSURANCE  | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMITS  |
|------------------------|--|---------------|------------------------------------|-------------------------------------|---|
| A X                    | GENERAL LIABILITY<br>COMMERCIAL GENERAL LIABILITY<br>CLAIMS MADE <input checked="" type="checkbox"/> OCCUR deductible \$5,000<br>GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input type="checkbox"/> PRO-TEST <input type="checkbox"/> LOC <input type="checkbox"/>  | ABC3456789    | 05/01/09                           | 05/01/10                            | EACH OCCURRENCE \$1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$<br>GENERAL AGGREGATE \$<br>PRODUCTS - COMP/PROP AGG \$   |
| B                      | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS<br>GARAGE LIABILITY<br>ANY AUTO<br>EXCESS/UMBRELLA LIABILITY<br>OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/><br>DEDUCTIBLE<br>RETENTION \$ | FGH66699912   | 05/01/09                           | 05/01/10                            | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>AUTO ONLY - EA ACCIDENT \$<br>OTHER THAN AUTO ONLY: EA ACC \$<br>AGG \$<br>EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$<br>\$<br>\$ |
| A                      | WORKERS COMPENSATION AND EMPLOYERS LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?<br>If yes, describe under SPECIAL PROVISIONS below<br>OTHER  | WGNVR785634   | 05/01/09                           | 05/01/10                            | EL EACH ACCIDENT \$<br>EL DISEASE - EA EMPLOYEE \$<br>DISEASE - POLICY LIMIT \$   |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS  
Contra Costa Water District, its officers, agents, and employees are named as additional insured.  
\*\*Insurance agents/brokers often add the above statement. This statement is not sufficient; an additional insured endorsement document must also be provided.

|   |   |
|---|---|
| CERTIFICATE HOLDER<br>Contra Costa Water District<br>1331 Concord Avenue<br>Concord, CA 94524 | CANCELLATION<br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.<br>AUTHORIZED REPRESENTATIVE<br>Ralph Kramden |
|---|---|

THIS ENDORSEMENT CHANGES THE POLICY PLEASE READ IT CAREFULLY

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

This endorsement modifies insurance provided under the following

COMMERCIAL GENERAL LIABILITY COVERAGE PART

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

- 1 Your acts or omissions, or
- 2 The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations for the additional insured

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

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

This insurance does not apply to

- 1 "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including
  - a The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications, or
  - b Supervisory, inspection, architectural or engineering activities
- 2 "Bodily injury" or "property damage" occurring after
  - a All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed, or
  - b That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project