



# State of New Hampshire

DEPARTMENT OF SAFETY  
JAMES H. HAYES BLDG. 33 HAZEN DR.  
CONCORD, N.H. 03305  
(603) 271-2791

EDDIE EDWARDS  
ASSISTANT COMMISSIONER

STEVEN R. LAVOIE  
ASSISTANT COMMISSIONER

ROBERT L. QUINN  
COMMISSIONER

June 20, 2023

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

### REQUESTED ACTION

Authorize the Department of Safety, Division of State Police, to **retroactively** exercise a two-year contract renewal option with Iteris, Inc., (VC #264470-P001), increasing the total contract in the amount of not to exceed \$165,881.00, from \$285,178.00 to \$451,059.00, for the purpose of providing a secure host software system and maintenance services for the New Hampshire State Police Commercial Vehicle Information Exchange Window (CVIEW) and commercial motor vehicle inspection program (INSPECT). Effective upon Governor and Council from July 1, 2023 through June 30, 2025. 86% Federal Grant, 14% Highway.

Funds are available in the SFY2024 and SFY2025 operating budget with the authority to adjust between fiscal years through the Budget Office if needed and justified.

02-23-23-234015-31060000-Dept. of Safety-NHSP-MCSAP Grant	<u>SFY 2024</u>	<u>SFY 2025</u>
038-500177 – Software License/Maint/Network	\$82,002.00	\$83,879.00
Total	\$165,881.00	

### EXPLANATION

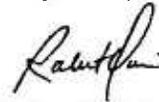
This item is **retroactive** because of a delay in receiving required contract amendment documents from the vendor. The Department of Safety notified and has been working with the vendor since February 2023 to exercise the two-year contract renewal option.

This contract provides the New Hampshire State Police Troop G Commercial Motor Carrier Enforcement Unit with a continued commercial motor vehicle (CMV) inspection software solution that provides access to real-time carrier, vehicle and driver data, and federal information systems. The INSPECT inspection software and CVIEW allows Troop G motor carrier certified Troopers to streamline the inspection, and roadside enforcement process and to exchange real time safety information with other State and Federal agencies by identifying high-risk motor carriers and carriers under a Federal Out-of-Service Order, hence removing them from our roadways and improving public safety. This technology increases inspection reporting accuracy and uniformity, eliminating a previously manual process, and providing continuous State and Federal regulatory updates.

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
June 20, 2023  
Page 2 of 2

The Federal Motor Carrier Safety Administration (FMCSA) awards Motor Carrier Safety Assistance Program grant funds to states for the purpose of maintaining a feature rich interface which meets their inspection and crash data requirements.

Respectfully submitted,



Robert L. Quinn  
Commissioner of Safety



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF INFORMATION TECHNOLOGY  
27 Hazen Dr., Concord, NH 03301  
Fax: 603-271-1516 TDD Access: 1-800-735-2964  
[www.nh.gov/doi](http://www.nh.gov/doi)

Denis Goulet  
Commissioner

May 12, 2023

Robert L. Quinn, Commissioner  
Department of Safety  
State of New Hampshire  
33 Hazen Drive  
Concord, NH 03305

Dear Commissioner Quinn:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request to enter into a contract amendment with Iteris, Inc., as described below and referenced as DoIT No. 2021-039A.

The purpose of this request is to provide a secure hosted software system and maintenance services for the State Police Troop G Commercial Vehicle Information Exchange Window (CVIEW) and Commercial Motor Vehicle (CMV) Enforcement Inspection Software System (INSPECT).

The Total Price Limitation will increase by \$165,881 for a new Total Price Limitation of \$451,059, effective upon Governor and Council approval through June 30, 2025.

A copy of this letter must accompany the Department of Safety's submission to the Governor and Executive Council for approval.

Sincerely,

Denis Goulet

DG/jd  
DoIT #2021-039A

cc: Ron Reed, IT Manager

State of New Hampshire  
Department of Safety

Contract #2021-100  
Contract Amendment 1

WHEREAS, pursuant to an Agreement approved by Governor and Council, as a result of RFP #2021-100, on June 30, 2021, Item # 172 (herein after referred to as the "Agreement"), Iteris, Inc., agreed to provide a secure hosted software system and maintenance services for the New Hampshire State Police Commercial Vehicle Information Exchange Window (CVIEW) and commercial motor vehicle inspection program (INSPECT) upon the terms and conditions specified in the Agreement and in consideration of payment by the Department of Safety (hereinafter referred to as the "Department") of certain sums as specified therein;

WHEREAS, pursuant to the Agreement Section 17: Amendment and the provisions of the Agreement, the Agreement may be modified or amended only by a written instrument executed by the parties thereto and approved by the Governor and Executive Council;

WHEREAS, the Contractor and the Department have agreed to amend the Agreement in certain respects;

WHEREAS, the Department and the Contractor wish to exercise the two-year option to extend the original completion date from June 30, 2023 to June 30, 2025.

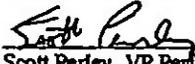
WHEREAS, the Department and the Contractor wish to increase the existing contract price by \$165,881.00 to bring the total contract price from \$285,178.00 to \$451,059.00.

NOW THEREFORE, in consideration of the foregoing, and the covenants and conditions contained in the Agreement and set forth herein, the parties agree as follows:

Contract Agreement/General Provisions is hereby amended as follows:

1. Amend Section 1.7 of the Contract Agreement - General Provisions by extending the Completion Date from June 30, 2023, to June 30, 2025.
2. Amend Section 1.8 of the Contract Agreement - General Provisions by increasing the Price Limitation from \$285,178.00 to \$451,059.00.

IN WITNESS WHEREOF, the parties set their hands as of the day and year written below.

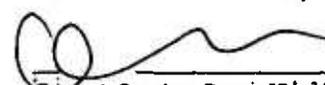
  
Scott Perley, VP Performance Analytics Applications and Cloud Solutions

On 7 JUNE, 2023 personally appeared before me  
SCOTT PERLEY, whose identity I verified on the basis of  
A PA DRIVER'S LICENSE to be the signer of the above and he acknowledged that he signed it.  
Executed the foregoing instrument for the purposes therein contained.

IN WITNESS THEREOF, I hereunto set my hand and official seal.

  
Notary Public ADAM WEST NOTARY PUBLIC  
Name and Title of Notary Public

My Commission expires: 10/13/2025

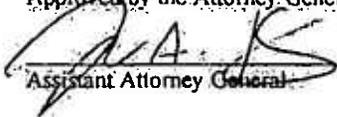
  
6/23/23  
Edyta J. Domian, Deputy Director of Administration  
NH Department of Safety



State of New Hampshire  
Department of Safety

Contract #2021-100  
Contract Amendment 1

Approved by the Attorney General this 27<sup>th</sup> day of June, 2023.

  
Assistant Attorney General

Approved by the Governor and Council \_\_\_\_\_

\_\_\_\_\_  
Deputy Secretary of State

# State of New Hampshire

## Department of State

### CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that ITERIS, INC. is a Delaware Profit Corporation registered to transact business in New Hampshire on January 08, 2015. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 719738

Certificate Number: 0006130752



IN TESTIMONY WHEREOF,  
I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 28th day of February A.D. 2023.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan  
Secretary of State

**SECRETARY'S CERTIFICATE  
OF  
RESOLUTIONS  
OF THE BOARD OF DIRECTORS OF  
ITERIS, INC.**

**CONFIRMATION OF OFFICERS**

WHEREAS, the Board wishes to confirm the powers, duties, and responsibilities of officers of Iteris, Inc., a Delaware corporation (the "*Corporation*").

RESOLVED, that the following persons be, and hereby are, confirmed as officers of the Corporation, to hold the offices identified opposite their respective names, to have the powers, duties and responsibilities in such offices as are specified by the Bylaws of the Corporation and by applicable law, to serve at the pleasure of the Board, and are granted the powers, duties, and responsibilities to perform their assigned duties, to fulfill obligations of the Corporation, and to execute on behalf of the Corporation such business and financial documents related to such duties and obligations including, as applicable, binding contracts and other instruments of the Corporation:

<u>Name</u>	<u>Office</u>
Joe Bergera*	Chief Executive Officer and President
Kerry Shiba*	Senior Vice President and Chief Financial Officer, Treasurer and Secretary
Todd Kreter*	Senior Vice President and Chief Technology Officer
Will Cousins*	Senior Vice President and Chief Product Officer
Khristine Arakaki	Assistant Secretary

\*These individuals are the only persons meeting the definition of, and shall constitute, the "officers" of the Corporation for purposes of Section 16 of the Securities Exchange of 1934 and related rules (and shall be listed as executive officers in the Corporation's proxy statement or Annual Report on Form 10-K).

RESOLVED FURTHER, that the persons listed below are designated as corporate officers for the purposes of performing the duties applicable to their titles/assignments. These persons are appointed to serve at the pleasure of the Board and are granted the powers, duties, and responsibilities to perform their assigned duties, to fulfill obligations of the Corporation, and to execute on behalf of the Corporation such business and financial documents related to such duties and obligations including, as applicable, binding contracts and agreements.

<u>Name</u>	<u>Title/Assignment</u>
Khristine Arakaki	Vice President, Legal
Brian Akerley	Vice President, CEMs

<u>Name</u>	<u>Title/Assignment</u>
Steven Bradley	Regional Vice President, Consulting Solutions, Pacific
Scott Carlson	Vice President & General Manager, Mobility Professional Services
Brian Gerken	Vice President, Business Operations, Consulting Solutions
Cliff Heise	Regional Vice President, Consulting Solutions, Central
Jeff McDermott	Sr. Vice President and Chief Human Resources Officer
Mark Nogaki	Sr. Vice President, Sales
Scott Perley	Vice President, Program Management
Pierre-André "P-A" Rebeyrat	Sr. Vice President, Marketing and Strategic Business Development
Anita Vandervalk-Ostrander	Vice President, Consulting Solutions, East
Brian Walsh	Vice President Accounting, Corporate Controller
Steven "Ziggy" Yasbek	Vice President, Financial Planning & Analysis
Moe Zarean	Vice President & General Manager, Mobility Operations Services

The undersigned does hereby certify that she is the duly elected and acting assistant secretary of Corporation.

The foregoing Resolutions of the Board was unanimously approved at the March 3, 2023 Board meeting.

IN WITNESS WHEREOF, the undersigned has executed this Certificate effective as of March 3, 2023.

*Kristine Arakaki*  
 \_\_\_\_\_  
 Khristine Arakaki, Assistant Secretary

Certificate of Authority # 1

(Corporation of LLC- Non-specific, open-ended)

Corporate Resolution

I, Khristine Arakaki, hereby certify that I am duly elected ~~XXXXXXX~~ <sup>Asst. Secretary</sup> of  
(Name)

Iteris, Inc.. I hereby certify the following is a true copy of a  
(Name of Corporation or LLC)

vote taken at a meeting of the Board of Directors/shareholders, duly called and held on March  
(Month)

3, 20 23 at which a quorum of the Directors/shareholders were present and voting.  
(Day) (Year)

Scott Perley, Vice President,  
VOTED: That Performance Analytics (may list more than one person) is duly authorized to  
(Name and Title)

enter into contracts or agreements on behalf of Iteris, Inc. with  
(Name of Corporation or LLC)

the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract to which this certificate is attached. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the corporation. To the extent that there are any limits on the authority of any listed individual to bind the corporation in contracts with the State of New Hampshire, all such limitations are expressly stated herein.

DATED: June 2, 2023

ATTEST: Khristine Arakaki  
(Name and Title)

Vice President, Legal & Asst. Secretary



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/10/2023

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).

<b>PRODUCER</b> Woodruff-Sawyer & Co. 2 Park Plaza, #500 Irvine CA 92614	<b>CONTACT NAME:</b> Katharine Tiller <b>PHONE (A/C, No., Ext):</b> 949-435-7353 <b>E-MAIL ADDRESS:</b> ktiller@woodruffssawyer.com	<b>FAX (A/C, No):</b> 949-476-3118
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Iteris, Inc. 1700 Carnegie Avenue, Suite 100 Santa Ana CA 92705-5551	<b>ITERINC-01</b>	
	<b>INSURER A:</b> Continental Insurance Company	<b>NAIC #</b> 35289
	<b>INSURER B:</b> American Casualty Company of Reading	<b>NAIC #</b> 20427
	<b>INSURER C:</b> Evanston Insurance Company	<b>NAIC #</b> 35378
	<b>INSURER D:</b> Valley Forge Insurance Company	<b>NAIC #</b> 20508
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES**

CERTIFICATE NUMBER: 2053537464

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI Ded. None GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	6057362701	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPIOP AGG \$ 4,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	6057362682	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Owned/Hired Comp/Colt \$ Ded's \$1000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6057362679	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
A B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	6057544401 - CA 6057544415 - AOS	4/1/2023 4/1/2023	4/1/2024 4/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Architects and Engineers Professional Liability Claims Made Form			MKLV7PL0005776	4/1/2023	4/1/2024	Aggregate Limit \$5,000,000 Each Claim Limit \$5,000,000 SIR \$500,000

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

Re: Project Name: NHSP RFP DOS 2021-100 CMVE Inspection/CVIEW System New Hampshire Dept. of Safety Div. of State Police is included as additional insured to the extent provided in the attached forms. Waiver of Subrogation applies to the extent provided in the attached forms and as permitted by law. Notice of Cancellation applies to the extent provided in the attached forms.

**CERTIFICATE HOLDER**

New Hampshire Dept. of Safety Div. of State Police  
 Attn: Cynthia Hagerty  
 33 Hazen Drive  
 Concord, NH 03305

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

*Zoe Ombay*

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

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

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Please see list of certificate holders:	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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

However:

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

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

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

**ITERIS**  
**Additional Insured - OWNERS, LESSEES OR**  
**CONTRACTORS – COMPLETED OPERATIONS List of Holders**  
**04/01/23 to 04/01/24 Policy Term**

GL	Schedule of Person(s) or Organization(s):	GL Form:
X	Gerelco Traffic Controls, Inc. and Project Owner as well as their employees and agents, Attn: Christen Maertens, 560 N. W. Enterprise Drive, Port St. Lucie, FL 34986-2215	CG20370413
X	A Lamp Concrete Contractors, Inc., Attn: Insurance Compliance, 1900 Wright Blvd., Schaumburg, IL 60193	CG20370413
X	Ablene, TX, City of its officials, agents, employees and volunteers. Attn: James Rogge, P.E., 555 Walnut St. - Room 207, Abilene TX 79604	CG20370413
X	Advanced Civil Technologies, Inc., City of Colton, San Bernardino County Department of Public Works, City of Fontana, City of Rialto, Union Pacific, Railroad, Caltrans and SBCTA, its officers, agents, employees, and servants, Attn: Tim Higley, 6 Hutton Centre Drive, Suite 450, Santa Ana, CA 92707	CG20370413
X	AECOM, Los Angeles County, Metropolitan Transportation Authority, its subsidiaries, officials and employees, Attn: Melissa Walden, 999 Town and Country Road, Orange CA 92868	CG20370413
X	Alameda - Contra Costa Transit District, The District, Board of Directors, its officers, officials, employees, and volunteers, Attn: Purchasing Department, 1600 Franklin Street, 6th Floor Oakland CA 94612	CG20370413
X	Alameda County Transportation Commission (Alameda CTC) and the SUNOL JPA, and their respective officers, employees and agents, Attn: Seung Cho, Contracting, Administration, and Fiscal Resource Manager, 1111 Broadway, Suite 800, Oakland, CA 94607	CG20370413
X	Alameda-Contra Costa Transit District, its directors, officers, officials, employees, and volunteers, c/o myCOI, 1075 Broad Ripple Ave, Suite 313, Indianapolis, IN 46220	CG20370413
X	Alameda-Contra Costa Transit District, its directors, officers, officials, employees, and volunteers, c/o myCOI, 1075 Broad Ripple Ave, Suite 313, Indianapolis, IN 46220	CG20370413
X	Aldridge Electric, Inc., and all its Affiliates, Subsidiaries, Officers and Employees, Aldridge Group, LLC, and all its Affiliates, Subsidiaries, Officer and Employees, F.H. Paschen, S.N. Nielsen & Associates LLC and its related entities, Sheffield Safety & Loss Control, The Illinois State Toll, Highway Authority together with its officials, directors, and employees, The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor, Manager, Construction Manager, and Construction Corridor Manager, Village of Justice, Village of, Bridgeview, City of Hickory Hills, Cook County Department of Transportation and Highways, and the, Illinois Department of Transportation, and their agents and employees and all subconsultants of the, aforementioned, Attn: Risk Department, 844 E. Rockland Road, Libertyville, IL 60048	CG20370413
X	Aldridge Group, LLC and all its Affiliates, Subsidiaries, Officer and Employees Aldridge Electric, Inc., and all its Affiliates, Subsidiaries, Officers and Employees Plote Construction, Inc.; Illinois State Toll Highway authority; Federal aviation administration; Chicago Department Of Aviation; Illinois Department of Transportation; County Of DuPage; Village of Bensenville; U.S. Services; Stanley Consultants and all, Subconsultants; Knight E/A, Inc. and all Subconsultants; CH2M, Inc. and all Subconsultants; Construction Manager, Corridor Construction Manager and all Subconsultants; Program Management Office; GEC WSP USA, Inc. and all Their Officers, Agents and Employees, including their Agents, Officers, and Employees, Attn: Kelly Walsh, 844 E. Rockland Road, Libertyville, IL 60048	CG203701001
X	Alta Planning + Design, Inc. Attn: Conner Cepeda 711 SE Grand Avenue Portland OR 97214	CG20370413
X	Avison Young - Northern California, LTD, Avison Young - Southern California, and Avison Young - USA, Inc., CSHV 1999 Harrison, LLC, CSHV 1956 Webster, LLC, Clarion Partners, 1998 Harrison Street, Suite 110, Oakland CA 94612	CG20370413
X	BCP Portfolio Investment Manager LLC, Beacon Capital Partners, LLC, Avison Young - Southern California Ltd., BCP Portfolio, Investment II LLC, BCal LMP Harrison Property, LLC, BCal LMP Webster Property, LLC., LMP Webster Property Manager LLC., LMP Harrison Property Manager LLC and California State Teachers Retirement System, c/o BCS, PO Box 1258, Morristown, NJ 07960	CG20370413
X	BKF Engineers, the City of Rohnert Park, its officers, officials, employees & volunteers, Attn: Geoff Coleman, Vice President, 200 Fourth Street, Suite 300, Santa Rosa, CA 95401	CG20370413
X	Buena Park, City of, City Engineer, 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009	CG20370413
X	Bureau Veritas North America, Inc. and Orange County Attn: Jason McLaughlin 1685 Scenic Ave, Suite 200 Costa Mesa CA 92626	CG20370413
X	California Department of Transportation (Caltrans) Division of Procurement and Contracts, MS 65 1727 30th Street, Sacramento CA 95816	CG20370413
X	City of Arlington, its officials, employees and volunteers Attn: Financial Services / Purchasing, P. O. Box 90231 Mail stop 83-0810 Arlington TX 76004-3231	CG20370413
X	City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo 150 N. Third Street Burbank, CA 91510	CG203701001
X	City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo 150 N. Third Street Burbank, CA 91510	CG203701001
X	City of Corona, its directors, officials, officers, employees, agents, and volunteers, Attn: Andy Ortiz 400 South Vicentia Avenue, Corona CA 92882	CG20370413
X	City of Fontana, its officials, officers, employees, agents and volunteers, Attn: Sid Lambert, 8353 Sierra Avenue, Fontana CA 92335	CG20370413
X	City of Laguna Woods and its respective elected and appointed officers, officials, and employees and volunteers, Attn: Yolie Trappy, CMC 24264 El Toro Road, Laguna Woods CA 92637	CG20370413
X	City of Lake Forest, its officials, officers, employees, agents, and volunteers. Attn: Insurance Compliance, 100 Civic Center Drive, Lake Forest, CA 92630	CG20370413
X	City of Melbourne, 900 E. Strawbridge Avenue, Melbourne, FL 32901	CG20370413
X	City of Mission Viejo, its officers, officials, employees, agents and volunteers. Attn: Patricia Wright, 200 Civic Center, Mission Viejo, CA 92691	CG20370413
X	City of Mission Viejo, its officers, officials, employees, agents, and volunteers, Attn: Patricia Wright, 200 Civic Center, Mission Viejo CA 92691	CG20370413
X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duluth GA 30096	CG20370413
X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duluth, GA 30096	CG203701001
X	City of Rancho Cucamonga, its officers, officials, employees, designated volunteers and agents, Attn: Gianfranco Laurie, 10500 Civic Center Drive Rancho Cucamonga CA 91730	CG20370413
X	City of San Bernardino, its elected and appointed officials, officers, employees, agents and Citydesignated, volunteers. Attn: Hernando R. Cotango, T.E. 290 North D St., San Bernardino, CA 92401	CG20370413
X	City of San Buenaventura, its officers, officials, agents, employees and volunteers, 501 Poli Street, Ventura, CA 93001	CG203701001
X	City of San Buenaventura, its officers, officials, agents, employees and volunteers, 501 Poli Street, Ventura, CA 93002	CG20370413
X	City of San Marcos and their elected and appointed boards, officers, agents and employees. Public Works, 201 Mata Way, San Marcos CA, 92069-2918	CG20370413
X	City of San Rafael, its officers, agents, employees, and volunteers, Attn: Iman Kayani, 111 Morpheus Street, San Rafael CA 94901	CG20370413
X	City of San Ramon and its officers, officials, employees, agents and volunteers, Attn: City Clerk, 7000 Bollinger Canyon Road, San Ramon, CA 94583	CG20370413
X	City of San Ramon and its officers, officials, employees, agents and volunteers, Attn: City Clerk, 7000 Bollinger Canyon Road, San Ramon, CA 94583	CG20370413
X	City of Santa Barbara, its officers, officials, employees, volunteers, subcontractors and agents, Attn: Jessica Grant, P.O. Box 1990, Santa Barbra, CA 93102	CG203701001
X	City of Santa Rosa Transportation and Public Works, its officers, agents, employees, 69 Stony Circle, Santa Rosa CA 95401	CG20370413
X	City of Santa Rosa, its officers, agents, employees and volunteers, 69 Stony Circle, Santa Rosa, CA 95401	CG20370413
X	City of South Pasadena, its City Council, Commissions, officers, and employees of South Pasadena, or appointed officials, directors, agents, employees, volunteers or consultants, Attn: Tatevik Barakazyan, 1414 Mission Street, South Pasadena, CA 91030	CG203701001
X	City of Thousand Oaks, its elected officials, officers, agents, employees and volunteers, Attn: Nancy Arieta, 2100 Thousand Oaks Blvd, Thousand Oaks CA 91362	CG20370413
X	Colorado Department of Public Safety, Colorado State, its agencies, institutions, organizations, officers, agents employees and volunteers. Attn: Procurement Office., 700 Kipling St., Denver CO 80215	CG20370413
X	Colorado Department of Transportation, State of Colorado, Attn: Matt Russmann, Project Manager, 2829 West Howard Place, Denver CO 80204,	CG20370413
X	Contra Costa Transportation Authority, its officials, officers, employees, agents and Authority designated volunteers, Attn: Matt Kelly, 2999 Oak Road, Suite 100, Walnut Creek, CA 94597	CG20370413
X	County of Santa Clara, and members of the Board of Supervisors of the County of Santa Clara, and the officers, agents, and employees of the County of Santa Clara, individually and collectively, as additional insureds, c/o Ebix RCS, PO Box 100085, Ref. No. 84-1006511, Duluth GA 30096 USA,	CG20370413
X	Daly City, City of, Public Works Engineering, its elected and appointed officials, employees, and agents. Attn: Shirley Chan, 333 90th Street, Daly City CA 94015	CG20370413
X	Department of Public Works, Traffic Address and Transportation Section, The City of Anaheim, its officers, agents, employees, representatives and volunteers. Attn: Linda Johnson, Principal Planner., 200 S. Anaheim Blvd. Anaheim CA 92805	CG20370413
X	Digital Traffic Systems, Inc. and GDOT, all individuals and entities that have any direct or indirect interest in as stated below; any holders of indebtedness secured by the Property; and, with respect to each of the foregoing, its managers, officers, directors, employees, and agents, 11056 Air Park Road, Ashland VA 23005	CG20370413
X	DPR Construction, A General Partnership, its joint venture and joint venture partner, where applicable, its/their officers, owners, employees, agents, parents, partners, subsidiaries and affiliates, Children's Health System of Texas (Owner) and other entities, if any, that Owner requires by written contract, 3131 McKinney Avenue, Suite 200, Dallas TX 75204	CG20370413

X	Dudek, Carp Bluff LLC, and their respective members, managers, officers, directors, employees and affiliates, Attn: Kathy Smith, 605 Third Street, Encinitas, CA 92024	CG20370413
X	Escondido, City of, its officials, employees, and agents. Attn: Miriam Jim, 201 N. Broadway Escondido, CA 92025	CG20370413
X	Gannett Entity and Client, and their respective directors, officers, agents and employees. Attn: Amy Firestone, Post Office Box 67100, Harrisburg PA 17112	CG20370413
X	Gannett Fleming & North Central Texas Council of Governments and their directors, officers, agents and employees, Administrative Support Center, 207 Senate Avenue E-280, Camp Hill PA 17011	CG20370413
X	Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees Attn: Amy Firestone PO Box 67100 Harrisburg PA 17106-7100	CG20370413
X	Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees, 207 Senate Avenue, ATTN: Amy Firestone, Camp Hill PA 17011	CG20370413
X	Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees, Attn: Amy Firestone, 207 Senate Avenue, Camp Hill, PA 17011	CG20370413
X	Gannett Fleming, Inc., and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees, Attn: Amy Firestone, 207 Senate Avenue, E300, Camp Hill, PA 17011	CG20370413
X	Gannett Fleming, Inc., Gannett Entity and Client, and their respective directors, officers, agents and employees, 207 Senate Avenue, ATTN: Amy Firestone, Camp Hill PA 17011	CG20370413
X	Goodyear, City of and its elected and appointed boards, officers, officials, agents, employees, and volunteers, the Goodyear Ballpark and Recreational Complex, the Cleveland Indian Baseball Company, and the Cincinnati Reds, LLC., Attn: Office Procurement, 190 North Litchfield Road, P.O. Box 5100, Goodyear AZ 85338	CG20370413
X	HNTB Corporation, its parent company, affiliated and subsidiary entities, directors, officers and employees, and the State of Florida Department of Transportation, Attn: Kevin S. Wetzel, 1276 Metropolitan Blvd., Suite 304, Tallahassee FL 32312	CG20370413
X	HNTB, its parent company, affiliated and subsidiary entities, directors, officers, and employees, and State of Florida Department of Transportation, 201 N. Franklin Street, Suite 1200, Tampa FL 33602.	CG20370413
X	HR Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Merle Hay Road, Suite 200, Johnston IA 50131-1448	CG20370413
X	HR Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Merle Hay Road, Suite 200, Johnston, IA 50131-1448	CG20370413
X	HR Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Merle Hay Road, Suite 200, Johnston, IA 50131-1448	CG20370413
X	Jacobs Engineering Group Inc. and California Department of Transportation, State of California, it's officers, agents, employees and servants, P.O. Box 140528, Kansas City, MO 64114	CG203701001
X	Jacobs Engineering Group, Inc. and the City of Murrieta and its respective officers and employees, Attn: c/o CertFocus, P.O. Box 140528, Kansas City MO 64114	CG20370413
X	JMDiaz, Inc. and the City of Anaheim, Attn: Sherri Terrell, 18645 East Gale Avenue, Suite 212, City of Industry CA 91748-1363	CG20370413
X	Kittelson & Associates, Inc. and San Francisco Municipal Transportation Agency, 200 SW 1st Avenue, Suite 1070, Fort Lauderdale, FL 33301	CG20370413
X	Lincoln, City of & Nebraska Department of Roads Attn: Taylor Eman, 1500 Highway 2 PO Box 94759 Lincoln NE 68502	CG20370413
X	Lincoln, City of, State of Nebraska, Attn: Mark Luitjeharms, PE, PTOE, Senior Traffic Engineer., 949 W. Bond Street, Suite 200 Lincoln, NE 685521	CG20370413
X	Los Angeles County Metropolitan Transportation Authority (LACMTA), its subsidiaries, officials and employees, Los Angeles County Metropolitan Transportation Authority Attn: Jesse Zepeda One Gateway Plaza, Mailstop 89-9-1 Los Angeles CA 90012-2952	CG20370413
X	Los Angeles Metropolitan Transportation Authority (LACMTA), its subsidiaries, officials and employees. Attn: Roxane Marquez... One Gateway Plaza, Los Angeles CA 90012-2952	CG20370413
X	LPA and the State of Nebraska, Department of Roads 1500 Highway 2 PO Box 94759 Lincoln NE 68509	CG20370413
X	Maldonado-Burkett Intelligent Transportation Systems, LLP, The City of Corpus Christi and its officers, officials, employees and elected representatives. Attn: Toni Perkins., 2205 Western Trails Blvd, Suite B, Austin TX 78745	CG20370413
X	Manhattan Beach, City of, 1400 Highland Avenue, Manhattan Beach, CA 90266	CG20370413
X	Maricopa County, its agents, representatives, officers, directors, officials, and employees, c/o Risk Management, 301 W Jefferson St, Suite 910, Phoenix, AZ 85003	CG20370413
X	Mark Thomas & Company, the City of Irvine and its employees, representatives, officers, and agents, Attn: Alex Wendy, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CG20370413
X	Mark Thomas, Inc., and their respective officers, directors, employees and representatives, and any other interested parties, Attn: Shelby Navarro, 2833 Junction Avenue, Suite 110, San Jose CA 95134	CG20370413
X	Meade, Inc. and Owner and each of its subsidiaries, affiliates corporations, directors, officers, agents, consultants, employees and others as required by written contract, Attn: Joan T. Maselli, 625 Willowbrook Center Parkway, Willowbrook, IL 60527	CG203701001
X	Metric Engineering, Inc. and Florida Department of Transportation, Attn: Fabio Vassallo, 525 Technology Park, Suite 153, Lake Mary FL 32746	CG20370413
X	Metric Engineering, Inc., Florida Department of Transportation District 1, Consultant and Department, Attn: Fabio Vassallo, 525 Technology Park, Suite 153, Lake Mary, FL 32746	CG203701001
X	Metric Engineering, Inc., Florida Department of Transportation, Consultant and the Project Owner, Attn: Fabio Vassallo, 525 Technology Park, Suite 153, Lake Mary, FL 32746	CG203701001
X	Metropolitan Transportation Commission (MTC), Bay Area Toll Authority (BATA), Bay Area Infrastructure Financing Authority (BAIFA), California State Department of Transportation (Caltrans), California Highway Patrol (CHP) and their commissioners, directors, officers, representatives, and employees, Attn: Insurance Compliance, P.O. Box 100085-M8, Duluth, GA 30096	CG203701001
X	Metropolitan Transportation Commission and their commissioners, directors, officers, representatives, and employees, Attn: Insurance Compliance, PO Box 100085 - M8, Duluth, GA 30096	CG20370413
X	Metropolitan Transportation Commission c/o Ebix BPO., P.O. Box 100085-1H, Duluth GA 30096-9302	CG20370413
X	Michael Baker International, Inc. and City of, Pasadena, its City Council, its officers, officials, employees, agents, and volunteers, Attn: Insurance Compliance, 5 Hutton Centre Drive, Suite 500, Santa Ana, CA 92705	CG20370413
X	Michael Baker International, Inc., the City of Irvine, and its employees, representatives, officers and agents, Attn: Lorissa Elliott, 5 Hutton Centre Drive, Suite 500, Santa Ana CA 92707	CG20370413
X	Mid-America Regional Council (MARC) Attn: Marc Hansen, Principal Planner., 600 Broadway Blvd., Ste. 200, Kansas City MO 64105	CG20370413
X	Minneapolis, City of Attn: Jeff Handeland 309 2nd Ave. South, Room 300 Minneapolis MN 55401	CG20370413
X	Mission Viejo, City of., 200 Civic Center, Mission Viejo CA 92691	CG20370413
X	Monterey, City of, its officers, officials, employees and volunteers. Attn: Megan Beckman., 580 Pacific Street Monterey CA 93940	CG20370413
X	Nebraska, State of, Department of Transportation, City of Lincoln, NDOT Consultant Insurance, Lincoln NE 68509	CG20370413
X	Nebraska, State of, Department of Transportation, City of Lincoln, NDOT Consultant Insurance, Lincoln, NE 68509	CG20370413
X	Nebraska, State of, Department of Transportation, City of Lincoln, NDOT Consultant Insurance, P.O. Box 94759, Lincoln NE 68509	CG20370413
X	Nebraska, State of, Department of Transportation, City of Omaha, NDOT Consultant Insurance, PO Box 94759, Lincoln NE 68509	CG20370413
X	Nebraska, State of, Department of Transportation, NDOT Consultant Insurance, Lincoln NE 68509	CG20370413
X	New Hampshire Dept. of Safety Div. of State Police, Attn: Cynthia Hagerty, 33 Hazen Drive, Concord, NH 03305	CG20370413
X	New Hampshire Dept. of Safety Div. of State Police, Attn: Cynthia Hagerty, 33 Hazen Drive, Concord, NH 03305	CG20370413
X	Newport Beach, City of, its officers, officials, employees and volunteers 100 Civic Center Drive Newport Beach CA 92660	CG20370413
X	NV, Department of Motor Vehicles, State of Nevada, its officers, employees and immune, contractors as defined in NRS 41.0307, Attn: Heidi Azevedo, 555 Wright Way, Carson City, NV 89711	CG20370413
X	OC405 Partners, JV., 3100 West Lake Center Dr. Suite 200, Santa Ana CA 92704	CG20370413
X	Olsson, Inc. and City of Manhattan, KS, Attn: Lacy Holman, 7301 W. 133rd Street, Suite 200, Overland Park, KS 66213	CG20370413
X	Omaha, City of Attention: Murthy Koll 1819 Franam Street, Suite 603 Omaha NE 68183	CG20370413
X	Orange County Transportation Authority, its officers, directors, employees and agents. Attn: Masih Bahadori, 550 South Main Street, PO Box 14184, Orange CA 92863-1584	CG20370413
X	Oxnard, City of, its City Council, officers, employees, agents and volunteers. Attn: Risk Manager, 300 W 3rd Street, Suite 302, Oxnard CA 93030	CG20370413
X	Parametrix and Spokane Regional Transportation Council (SRTC), Attn: Jean N. Johnson, 719 2nd Avenue, suite 200, Seattle WA 98104	CG20370413
X	Parsons Brinckerhoff, Inc. 444 South Flower Street, Suite 800 Los Angeles CA 90071	CG20370413
X	Parsons Transportation Group, Inc. and Metropolitan Transportation Commission, 555 12th Street, Oakland CA 94607	CG20370413
X	Path Construction Company, Illinois Department of Transportation, and Bowman, Attn: Justin Krause, 125 E. Algonquin Road, Arlington Heights, IL 60005	CG20370413
X	Pennoni Associates Inc, Pennoni Associates Inc., Southwestern Pennsylvania Corporation., Southwestern Pennsylvania Commission, The Engineer, Client and their officers, directors, employees, agents, subsidiaries, and affiliated companies, 1900 Market Street, Suite 300, Philadelphia, PA 19103	CG20370413
X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and employees, consultants and sub consultants Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CG20370413

X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and, employees, consultants and sub consultants Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CG203701001
X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and, employees, consultants and sub consultants, Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CG20370413
X	PlaceWorks, City of Irwindale, and their agents and employees, Attn: JoAnn Hadfield, 3 MacArthur Place, Suite 1100, Santa Ana, CA 92707	CG20370413
X	Pulice - FNF - Flatiron Joint Venture, Contractor, State of Arizona, Arizona State Transportation Board, General Engineering Consultant, Pulice Construction, Inc., FNF Construction, Inc., Flatiron Constructors, Inc., and their respective authorized representatives, shareholders, officeholders, directors, officers, agents, consultants, employees, affiliates, successors, assigns and Contractor's, Pulice Construction, Inc.'s, FNF Construction, Inc.'s, and Flatiron Constructors, Inc.'s parents and affiliates (to the extent applicable), and any other entity or person as required in the DB Contract, 8660 E. Hartford Dr., Suite 305, Scottsdale, AZ 85255	CG20370413
X	Pulice - FNF - Flatiron Joint Venture, Contractor, State of Arizona, Arizona State Transportation Board, General Engineering Consultant, Pulice Construction, Inc., FNF Construction, Inc., Flatiron Constructors, Inc., and their respective authorized representatives, shareholders, officeholders, directors, officers, agents, consultants, employees, affiliates, successors, assigns and Contractor's, Pulice Construction, Inc.'s, FNF Construction, Inc.'s, and Flatiron Constructors, Inc.'s parents and affiliates (to the extent applicable), and any other entity or person as required in the DB Contract, 8660 E. Hartford Dr., Suite 305, Scottsdale, AZ 85255	CG20370413
X	Raimi & Associates, Inc. and the City of Ojai, its officers, employees, agents and volunteers, Attn: Sharyce Munson, 1900 Addison Street, Suite 200, Berkeley CA 94704	CG20370413
X	Raimi & Associates, Inc., Attn: Matt Raimi, 2000 Hearst Avenue, Suite 400, Berkeley CA 94709	CG20370413
X	Rincon Consultants, Inc., The City of Laguna Beach, its elected officials, officers, employees, volunteers, boards, agents and representatives, Attn: Hannah Mize, 180 N. Ashwood Avenue, Ventura CA 93003	CG20370413
X	San Bernardino Associated Governments San Bernardino County Transportation Authority, City of Chino, City of Chino Hills, City of Colton, City of Fontana, City of Grand Terrace, City of Highland, City of Loma Linda, City of Montclair, City of Ontario, City of Rancho Cucamonga, City of Redlands, City of Rialto, City of San Bernardino, County of San Bernardino, City of Upland, City of Yucaipa and their officers, directors, members, employees, agents and volunteers. San Bernardino County Transportation Authority Attn: Jeffery Hill, 1170 W. 3rd Street, 2nd Floor San Bernardino CA 92410-1715	CG20370413
X	San Bernardino County Transportation Authority and its officers, directors, members, employees, and, agents, 1170 W. 3rd Street, 2nd Floor, San Bernardino, CA 92410-1715	CG20370413
X	San Diego Association of Governments (SANDAG) c/o myCOI 1075 Broad Ripple Ave., Suite 313 Indianapolis IN 46220	CG20370413
X	San Jose, City of - the Finance Department, its officials, employees, and agents. Attn: Risk & Insurance., 200 East Santa Clara St., 14th Floor, San Jose, CA 95113-1905	CG20370413
X	San Ramon, City of, its officers, officials, employees, agents and volunteers. 2401 Crow Canyon Road, San Ramon, CA 94583	CG20370413
X	Santa Clara, City of, its City Council, commissions, officers, employees, agents and volunteers, Attn: Ferdinand Pastrama, 1500 Warburton Avenue, Santa Clara CA 95050	CG20370413
X	Santa Rosa, City of, its officers, agents, employees and volunteers Santa Rosa, City of 69 Stony Circle Santa Rosa CA 95401	CG20370413
X	Southern California Association of Governments, its subsidiaries, officials and employees . Attn: Marisa Blancarte, 900 Wilshire Blvd, Suite 1700, Los Angeles CA 90017	CG20370413
X	State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307. Department of Motor Vehicles, Attn: Debbie Martinez., 555 Wright Way, Carson City, NV 89711	CG20370413
X	State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307. Department of Public Safety Highway Patrol Division Attn: Lt. Roy Baughman., 555 Wright Way Carson City NV 89711	CG20370413
X	Sully-Miller Contracting Company, its affiliates, subsidiaries, partners, joint ventures, parent corporations, owners, dba's, Blue Diamond Materials and United Rock Products, directors, officers, employees, agents and representatives, Attn: Julie Nelson, 135 S. State College Blvd., Ste. 400, Brea, CA 92821	CG20370413
X	T.Y. Lin, Metropolitan Transportation Commission (MTC), Alameda County Transit (AC Transit), Alameda County Transportation Commission (ACTC), California Department of Transportation (Caltrans), City of Emeryville, Client and their respective affiliates, subsidiaries, officers, directors, employees, agents, and consultants, Attn: Sam Chul, 1111 Broadway, Suite 2150, Oakland, CA 94607	CG20370413
X	The City of Chula Vista, its officers, officials, employees, agents and volunteers, Attn: Eddie Flores, 276 Fourth Avenue, Building B, Chula Vista, CA 91910	CG203701001
X	The City of Daly City, its elected and appointed officials, employees, and agents, Attn: Shirley Chan, 333 - 90th Street, Daly City, CA 94015	CG20370413
X	The City of Laguna Niguel and its elected and appointed officials, officers, employees, agents, servants, designated volunteers and those City agents serving as independent contractors in the role of City officials (collectively "City Indemnities"), Attn: Aaron Spradlin, 30111 Crown Valley Parkway,, Laguna Niguel, CA 92677	CG20370413
X	The City of Laguna Niguel and its elected and appointed officials, officers, employees, agents, servants, designated volunteers and those City agents serving as independent contractors in the role of City officials (collectively "City Indemnities"), Attn: Risk Management, 30111 Crown Valley Parkway, Laguna Niguel, CA 92677	CG20370413
X	The City of Laguna Niguel, its elected or appointed officers, agents, officials, employees and, volunteers, Attn: Risk Management, 30111 Crown Valley Parkway, Laguna Niguel, CA 92677	CG20370413
X	The City of Oxnard City, its Council, officers, employees, agents and volunteers., Insurance Compliance, PO Box 100085 - OX, Duluth GA 30096	CG20370413
X	The City of Simi Valley, its Boards, Officers, Agents, and Employees, Attn: Justin Link, 2929 Tapo Canyon Road, Simi Valley CA 93063-2199	CG20370413
X	The City of Walnut Creek, its officers, officials, employees, agents and volunteers, Attn: Smadar Boardman, 1866 North Main Street, Walnut Creek CA 94596	CG20370413
X	The Commonwealth of Virginia Virginia Department of Transportation Attn: Diane Fair 1401 E. Broad Street Richmond VA 23219	CG20370413
X	The Realty Associates Fund X, LP and Davis Partners, LLC, 201 E. Sandpointe, Suite 470, Santa Ana, CA 92707	CG20370413
X	The State of Arizona, its departments, agencies, boards, commissions, universities and it's officers, officials, agents and employees Arizona DOT Procurement Group Attn: Amir Sakhi 1739 W. Jackson Street, Suite A Phoenix AZ 85007-3276	CG20370413
X	Thousand Oaks, City of, its officials, employees and volunteers. Thousand Oaks, City of Public Works Department, 2100 E. Thousand Oaks Blvd, Thousand Oaks, CA 91362	CG20370413
X	TRC Solutions, Inc and LACMTA and each of their respective parent companies, affiliates, subsidiaries, successors, assigns, officers., directors, officials, agents, representatives and employees, individually and collectively. Attn: Grant Ratkovic, 17911 Von Karman Avenue, Suite 400, Irvine CA 92614	CG20370413
X	Tri Tech Engineering, Inc, Novak Construction Company, 55/30 Acquisition, LLC, Manhard Consulting, Baxter & Woodman Consulting Engineers, Gary R. Weber Associates Inc, Costco Wholesale, Attn: Elizabeth L Zupancic, President, 1320 Enterprise Drive, Romeoville, IL 60446	CG20370413
X	Tri Tech Engineering, Inc., 55/30 Acquisition, LLC and Novak Construction Company, Manhard Consulting, Baxter & Woodman Consulting Engineers, Gary R. Weber Associates Inc., Costco, Wholesale Attn: Adam Copot, General Foreman, 1320 Enterprise Drive, Romeoville IL 60446	CG20370413
X	Walker Parking Consultants 808 S. Olive St., Suite 1100 Los Angeles CA 90014	CG20370413
X	Washington State Department of Transportation, Attn: Administrative Contracts Office, 7345 Linderson Way SW, Wing 1022, Tumwater WA 98501-04	CG20370413
X	William Charles Construction, LLC dba William Charles Electric, LLC; Illinois Department of Transportation, and Currant Contracting, Attn: Trish Grabbert, 833 Featherstone Road, Rockford, FL 61107	CG20370413
X	WSP USA, Inc., Southern California Association of Governments and its subsidiaries, and their, respective officials, officers, directors, agents, and employees, Attn: Certificate Tracking, 4139 Oregon Pike, Ephrata, PA 17522-9550	CG20370413
X	Yorba Linda, City of, The City, its officials, officers, employees, agents, and volunteers 4845 Casa Loma Avenue Yorba Linda CA 92888	CG20370413

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM  
BUSINESS AUTO COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

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

<p><b>Named Insured:</b> Iteris, Inc.</p> <p><b>Endorsement Effective Date:</b> 4/1/2023</p>
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### SCHEDULE

<p><b>Name Of Person(s) Or Organization(s):</b></p> <p>Please see list of certificate holders:</p>
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Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II –

Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
William Charles Construction dba William Charles Electric and The Project Owner(S) Illinois Dept. of Transportation (IDOT) Attn: Trish Grabbert 833 Featherstone Road Rockford, IL 61107	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "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 location(s) designated above.

However:

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

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

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

**ITERIS**  
**Additional Insured - Designated Person Or Organization List of Holders**  
**04/01/23 to 04/01/24 Policy Term**

Auto	GL	Schedule of Person(s) or Organization(s)	Auto Form:	GL Form:
X	X	Geneco Traffic Controls, Inc. and Project Owner as well as their employees and agents. Attn: Christen Maertens, 560 N. W. Enterprise Drive, Port St. Lucie, FL 34986-2215	CA20481013	CG20100413
	X	801 SOUTH GRAND AVENUE (LA), LLC, CIM Group LLC., and their officers, directors, employees, divisions, subsidiaries, partners, members, managers, shareholders, affiliated companies and mortgagees/lenders		CG20100413
X	X	A Lamp Concrete Contractors, Inc., Attn: Insurance Compliance, 1900 Wright Blvd., Schaumburg, IL 60193	CA20481013	CG20100413
X	X	Ablene, TX, City of its officials, agents, employees and volunteers. Attn: James Rogge, P.E., 555 Walnut St. - Room 207, Abilene TX 79604	CA20481013	CG20100413
X	X	Acme Electric, Inc. and New-Corn, Inc., Attn: Gail Huddleston, 6800 Amelia Earhart Ct. Suite B, Las Vegas, NV 89119.	CA20481013	CG20100413
X	X	Advanced Civil Technologies, Inc., City of Colton, San Bernardino County Department of Public Works, City of Fontana, City of Rialto, Union Pacific Railroad, Caltrans and SBCTA, its officers, agents, employees, and servants. Attn: Tim Hingley, 6 Hutton Centre Drive, Suite 450, Santa Ana, CA 92707	CA20481013	CG20100413
X	X	AECOM and California Department of Transportation and their respective parent company, affiliates, subsidiaries, officers, directors and employees (and any other party that AECOM is required to designate as an additional insured under the Prime, Contract). Attn: LaTonya Coleman, 303 E Wacker Drive, Suite 1400, Chicago, IL 60601	CA20481013	CG20100413
X	X	AECOM Technical Services, Inc. and the Los Angeles County Metropolitan Transportation Authority and their respective parent companies, affiliates, subsidiaries, officers, directors and employees. Attn: Marco Covarrubias, 999 Town and Country Road, Orange CA 92668	CA20481013	CG20100413
X	X	AECOM Technical Services, Inc., 1420 Kettner Blvd, Suite 500, San Diego, CA 92101	CA20481013	CG20100413
X	X	AECOM, Los Angeles County, Metropolitan Transportation Authority, its subsidiaries, officials and employees. Attn: Melissa Walden, 999 Town and Country Road, Orange CA 92688	CA20481013	CG20100413
X	X	Alameda-Contra Costa Transit District, its directors, officers, officials, employees, and volunteers, c/o myCOI, 1075 Broad Ripple Ave, Suite 313, Indianapolis, IN 46220	CA20481013	CG20100413
X	X	Alameda-Contra Costa Transit District, its directors, officers, officials, employees, and volunteers, c/o myCOI, 1075 Broad Ripple Ave, Suite 313, Indianapolis, IN 46220	CA20481013	CG20100413
X	X	Albany Road-Tampa Center Point LLC c/o Commonwealth Commercial Partners, LLC, Albany Road Asset Services LLC, Commonwealth Commercial Partners FL, LLC, Owner, Manager and their partners, beneficiaries, trustees and affiliates, 400 North Ashley Drive, Suite 1900, Tampa, FL 33602	CA20481013	CG20100413
	X	Albeck GerKen, Inc., P.L.C. and the City of Hampton and its agents, volunteers, servants, employees and officers (1 Franklin Street, Suite 345, Hampton, Virginia 23669). Attn: Kevin Siegel, PE, 2553 Dulles View Drive, Suite 300 Merndon VA 20171		CG 20 10 04 13
X	X	Aldridge Electric, Inc., and all its Affiliates, Subsidiaries, Officers and Employees, Aldridge Group, LLC, and all its Affiliates, Subsidiaries, Officer and Employees, F.H. Paschen, S.N. Nielsen & Associates LLC and its related entities, Sheffield Safety & Loss Control, The Illinois State Toll, Highway Authority together with its officials, directors, and employees. The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor, Manager, Construction Manager, and Construction Corridor Manager, Village of Justice, Village of Bridgeview, City of Hickory Hills, Cook County Department of Transportation and Highways, and the Illinois Department of Transportation, and their agents and employees and all subconsultants of the, aforementioned. Attn: Risk Department, 844 E. Rockland Road, Libertyville, IL 60048	CA20481013	CG20100413
X	X	Aldridge Group, LLC and all its Affiliates, Subsidiaries, Officer and Employees Aldridge Electric, Inc., and all its Affiliates, Subsidiaries, Officers and Employees Plote Construction, Inc.; Illinois State Toll Highway authority; Federal aviation administration; Chicago Department Of Aviation; Illinois Department of Transportation; County Of Dupage; Village of Bensenville; U.S. Services; Stanley Consultants and all, Subconsultants; Knight E/A, Inc. and all Subconsultants; CH2M, Inc. and all Subconsultants; Construction Manager, Corridor Construction Manager and all Subconsultants; Program Management Office; GEC WSP USA, Inc. and all Their Officers, Agents and Employees, including their Agents, Officers, and Employees, Attn: Kelly Walsh, 844 E. Rockland Road, Libertyville, IL 60048	CA20481013	CG20100413
	X	Altec Capital Services, LLC and Altec Capital Trust and/or its assigns and successors, 33 Inverness Center Parkway, Suite 200, Birmingham, AL 35242	CA20481013	CG20100413
X	X	Anaheim, City of, 200 South Anaheim Blvd., Anaheim, CA 92805	CA20481013	
	X	Anaheim, City of, Department of Public Works, Traffic and, Transportation Section, The City of Anaheim, its officers, agents, employees, representatives and volunteers., Attn: Quang Lee, Principal Traffic Engineer, 200 S. Anaheim Blvd., Anaheim CA 92805		CG 20 10 04 13
	X	APWA, its Agents, and employees, NTP, its Agents and employees, and facility., 313 South Patrick Street, Alexandria, VA 22314-3507		CG 20 10 04 13
X	X	Arcadis U.S., Inc., Texas Department of Transportation, its Client and their affiliates, directors, officers., employees, and agents. Attn: Koushik Arunachalam, PE, 10205 Westheimer Road, Suite 800, Houston, TX 77042	CA20481013	CG20100413
X	X	Arcadis U.S., Inc., Texas Department of Transportation, its Client and their affiliates, directors, officers, employees and agents, its members, subsidiaries, and affiliated companies. Attn: Koushik Arunachalam, PE, 10205 Westheimer Rd., Ste. 800, Houston, TX 77402	CA20481013	CG20100413
X	X	Ardura / AndersonPenna Partners, The City of Torrance, the, Successor Agency to the Former Redevelopment Agency of the City, of Torrance, the City Council and each member thereof, members of, boards and commissions, every officer, agent, official, employee., and volunteer., Attn: Anissa Voytatzes, 1960 East Grand Avenue, Suite 300, El Segundo CA 90245	CA20481013	CG20100413
X	X	Ardura and its elected or appointed officers, officials, employees, and agents and volunteers. Attn: Anissa Voytatzes, PE, OSD, ENV SP, 1960 East Grand Avenue, Suite 300, El Segundo, CA 90245	CA20481013	CG20100413
X	X	Ardura/AndersonPenna Partners and its elected or appointed officers, officials, employees, and agents and volunteers. Attn: Anissa Voytatzes, PE, OSD, ENV SP, 1960 East Grand Avenue, Suite 300, El Segundo, CA 90245	CA20481013	CG20100413
X	X	Arizona DOT Procurement Group, Attn: Ryan Litner, 1739 W. Jackson Street, MD 100P, Phoenix, AZ 85007-3276	CA20481013	CG 20 10 04 13
X	X	Ascent Environmental, Inc., its parent company, agents and employees and the City of Irvine and its employees, representatives, officers and agents. Attn: Parminder Sarow, 455 Capitol Mall, Suite 300, Sacramento, CA 95814	CA20481013	CG20100413
X	X	Associated Civil & Transportation Consulting Engineering, Inc. Caltrans, State of California, its officers., agents, employees and servants., Attn: Janelle Halog, E.I.T., 6 Hutton Centre Drive, Suite 450, Santa Ana CA 9270	CA20481013	CG 20 10 04 13
X	X	Atlas Bucket Rentals Co., Attn: Rental Department, PO Box 826, Channelview, TX 77530	CA20481013	CG20100413
	X	ATX Office Owner 5, L.P. c/o Endeavor Real Estate Group, S0F-XI ATX Holdings, L.P.; Endeavor Real Estate Group, c/o Endeavor Real Estate Group, 1250 South Capital of TX Hwy., Bldg. 1, Suite 100, Austin TX 78746		CG20100413
	X	ATX Office Owner 5, L.P. c/o Endeavor Real Estate Group, S0F-XI, ATX Holdings, L.P.; Endeavor Real Estate Group, 1250 S. Capital of Texas Hwy, Building 2, Suite 240, Austin TX 78748		CG 20 10 04 13
X	X	Avalon Bay Communities, Inc., Owner and any other party Owner reasonably requires. Attn: Janice Pope, 2050 Main Street, Suite 1200, Irvine CA 92614	CA20481013	CG20100413
X	X	Avison Young - Northern California, LTD, Avison Young - Southern California, and Avison Young - USA, Inc., CSHV 1999 Harrison, LLC, CSHV 1956 Webster, LLC, Clarion Partners, 1999 Harrison Street, Suite 110, Oakland CA 94612	CA20481013	CG20100413
X	X	BCal LMP Harrison Property, LLC c/o BCS, BCal LMP Webster Property, LLC, LMP Webster Property Manager LLC, LMP Harrison Property Manager LLC, BCP Portfolio Investment II LLC, California State Teachers Retirement System, BCP Portfolio Investment Manager LLC, Beacon Capital Partners, LLC, Avison Young - Southern California, LTD., c/o BCS, PO Box 1258, Morristown, NJ 07960	CA20481013	CG20100413
X	X	BCal LMP Harrison Property, LLC, BCal LMP Webster Property, LLC, LMP Webster Property Manager LLC, LMP Harrison Property Manager LLC, BCP Portfolio Investment II LLC, CALIFORNIA STATE TEACHERS' RETIREMENT SYSTEM, BCP Portfolio Investment Manager LLC, Beacon Capital Partners, LLC, Avison Young - Southern California, LTD, 200 State Street, 5th Floor, Boston MA 02109	CA20481013	CG20100413
X	X	BCP Portfolio Investment Manager LLC, Beacon Capital Partners, LLC, Avison Young - Southern California Ltd., BCP Portfolio, Investment II LLC, BCal LMP Harrison Property, LLC, BCal LMP Webster Property, LLC., LMP Webster Property Manager LLC., LMP Harrison Property Manager LLC and California State Teachers Retirement System, c/o BCS, PO Box 1258, Morristown, NJ 07960	CA20481013	CG20100413
X	X	BDN Brokerage LLC, MAP Ground Lease Owner LLC, Bank of America, N.A., Brandywine Operating Partnership, L.P., Brandywine Realty Trust, PFI/VPN Portfolio Fee Owner, LLC, MAP Ground Lease Venture LLC, MAP Ground Lease Holdings LLC, BDN Management Inc., Sculptor Real Estate and for each, its successors and/or assigns as their interest may appear and each of their respective directors, officers, board members, elected officials, shareholders, members, partners, employees, agents, successors and assigns, c/o Brandywine Realty Trust, Attn: Deanna Johnson, 2929 Walnut Street, Suite 1700, Philadelphia, PA 19104	CA20481013	CG20100413
X	X	BGE and the State of Texas. Attn: Sean P. Merrell, PE, PTOE, RAS, 10777 Wertheimer Road, Suite 400, Houston TX 77042	CA20481013	CG 20 10 04 13
X	X	BGE, Inc., TxDOT, Engineer and Client and, their respective members, partners., directors, officers, employees, and agents, 10777 Westheimer, Suite 400, Houston, TX 77042	CA20481013	CG20100413
X	X	BKF Engineers, the City of Rohnert Park, its officers, officials, employees & volunteers. Attn: Geoff Coleman, Vice President, 200 Fourth Street, Suite 300, Santa Rosa, CA 95401	CA20481013	CG 20 10 04 13
X	X	Board of County Commissioners of the County of Burlington Attn: Insurance and Risk Management Division, 48 Rancocas Road, P.O. Box 6000, Mount Holly, NJ 0	CA20481013	CG20100413

	X	Booz Allen Hamilton Inc., its officers, and employees, Attn: Sandra Case, 8283 Greensboro Drive, McLean, VA 22102		CG20100413
X	X	Broward County, Attn: Risk Management, 115 South Andrews Avenue, Fort Lauderdale FL 33301	CA20481013	CG20100413
X	X	Buena Park, City of, Attn: Annie Signal, 6650 Beach Blvd, Buena Park CA 90621	CA20481013	CG 20 10 04 13
X	X	Buena Park, City of, City Engineer, 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009	CA20481013	CG 20 10 04 13
X	X	California Department of Transportation (Caltrans) Division of Procurement and Contracts, MS 65 1727 30th Street, Sacramento CA 95816	CA20481013	CG 20 10 04 13
X	X	California Department of Transportation, Caltrans, State of California, its officers, agents, employees and servants Attn: IT Procurement and Contracts Office, 1727 30th Street, MS-65, Sacramento CA 95816	CA20481013	CG20100413
X	X	Cambridge Systematics, Inc. and The MPO and its members, officers and employees, the Planning Commission and its members, officers and employees, Attn: Hillary DuFrane, 101 Station Landing, Suite 410, Medford MA 02155	CA20481013	CG20100413
X	X	Cannon, the City of Gardena, its directors, officers, and employees, Attn: Pamela L. Adenika, 1050 Southwood Drive, San Luis Obispo, CA 93401	CA20481013	CG20100413
	X	Capital One, N.A., as Admin. Agent and/or Lender ISAOA, ATIMA, P.O Box 696561, San Antonio, TX 78269		CG20100413
	X	Carnegie Avenue, LP, and its Management, Company-BWM RE, Inc., 2101 San Joaquin Hills Rd., Newport Beach, CA 92660		CG20100413
X	X	CHA Consulting, Inc. and Clough, Harbour & Associates LLP and their respective subsidiaries and, affiliates, its agents, partners, officers, directors and employees, as well as the City of Columbus, Attn: Legal Department, 3 Winners Circle, Albany, NY 12205	CA20481013	CG20100413
	X	Chino, City of, its officials, employees and volunteers, 13220 Central Avenue, Chino CA 91710		CG 20 10 04 13
	X	Chula Vista, City of, its officers, officials, employees, agents, and volunteers, Attn: Eddie Flores, 276 Fourth Avenue, Building B, Chula Vista CA 91910		CG 20 10 04 13
X	X	City of Alameda, its City Council, boards, commissions, officials, employees, and volunteers, Attn: Jeanette Navaro, 950 West Mall Square, Room 110, Alameda CA 94501	CA20481013	CG20100413
X	X	City of Alameda, its City Council, boards, commissions, officials, employees, and volunteers, Attn: Risk Manger, 2263 Santa Clara Avenue, Room 190, Alameda, CA 94501	CA20481013	CG20100413
X	X	City of Arlington, its officials, employees and volunteers, Attn: Finacial Services / Purchasing, P. O. Box 90231, Mail stop 63-0810, Arlington TX 76004-3231,	CA20481013	CG20100413
X	X	City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo, 150 N. Third Street, Burbank, CA 91510	CA20481013	CG20100413
X	X	City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo, 150 N. Third Street, Burbank, CA 91510	CA20481013	CG20100413
X	X	City of Chino Hills, c/o EXIGIS Insurance Compliance Services, P.O. Box 947, Murrieta, CA 92564		CG20100413
X	X	City of Chula Vista, its officers, officials, employees, agents and volunteers, Attn: Insurance Compliance, 276 Fourth Avenue, Chula Vista, CA 91910	CA20481013	CG20100413
X	X	City of College Station, its officials, agents, employees, and volunteers, Attn: Michael Holmes, PO Box 9960, College Station TX 77842	CA20481013	CG20100413
X	X	City of College Station, its officials, agents, employees and volunteers, Attn: Risk Management, PO Box 9960, College Station, TX 77842	CA20481013	CG20100413
X	X	City of College Station, its officials, agents, employees, and volunteers, Attn: Troy Rother, PO Box 9960, College Station, TX 77842	CA20481013	CG20100413
X	X	City of Concord, its officers, agents, employees and volunteers, Attn: Tianjun Cao, PE, 1950 Parkside Drive, MS/ 40, Concord, CA 94519	CA20481013	CG20100413
X	X	City of Concord, the City Council, its officers, servants, agents, and employees, Attn: Winnie Chung, 1950 Parkside Drive, MS/01B, Concord, CA 94519	CA20481013	CG20100413
X	X	City of Concord, the City Council, its officers, servants, agents, Volunteers and employees, 1075 Broad Ripple Ave, Suite 313, Indianapolis, IN 46220	CA20481013	CG20100413
X	X	City of Concord, the City Council, its servants, agents, and employees, Attn: Virenda Patel, 1950 Parkside Drive, Concord, CA 94519	CA20481013	CG20100413
X	X	City of Concord, the City Council, its servants, agents, and employees, Attn: Virenda Patel, 1950 Parkside Drive, Concord, CA 94519	CA20481013	CG20100413
X	X	City of Concord, the City Council, its servants, agents, and employees, Attn: Winnie Chung, 1950 Parkside Drive, MS/01B, Concord, CA 94519	CA20481013	CG20100413
X	X	City of Corona, its directors, officials, officers, employees, agents, and volunteers, Attn: Andy Ortiz, 400 South Vicenta Avenue, Corona CA 92882		CG20100413
	X	City of Downey, its directors, officials, officers, employees, agents and volunteers, Attn: Edwin J. Norris, P.E., T.E., 11111 Brookshire Avenue, Downey, CA 90241		CG20100413
X	X	City of Dublin, its officers, officials, employees, and volunteers, Attn: Insurance Compliance, 100 Civic Plaza, Dublin CA 94568	CA20481013	CG 20 10 04 13
X	X	City of Escondido, Attn: Minam Jim, 201 N. Broadway, Escondido CA 92025	CA20481013	CG 20 10 04 13
X	X	City of Falls Church, DPW, Suite 100 West, 300 Park Avenue, Falls Church, VA 22046	CA20481013	CG20100413
X	X	City of Fontana, its officials, officers, employees, agents and volunteers, Attn: Sid Lambert, 8353 Sierra Avenue, Fontana CA 92335	CA20481013	CG20100413
X	X	City of Fremont, its officers, officials, employees, agents and volunteers, Attn: Jeanne Suyeishi, 39550 Liberty Street, P.O. Box 5006, Fremont, CA 94537-5006	CA20481013	CG20100413
X	X	City of Gardena, its appointed and elected officers, employees, agents and volunteers, Attn: Kevin Kwak, 1700 West 162nd Street, Gardena CA 90247	CA20481013	CG20100413
X	X	City of Gardena, its appointed and elected officers, employees, agents, and volunteers, 1700 West 162nd Street, Gardena, CA 90247	CA20481013	CG 20 10 04 13
X	X	City of Georgetown and its elected officials, officers, directors, employees, representatives and volunteers, Attn: Contract Manager, 300-1 Industrial Avenue, Georgetown TX 78626	CA20481013	CG 20 10 04 13
X	X	City of Grand Prairie and all its officers, agents and employees, Purchasing Division, P.O. Box 534045, Grand Prairie, TX 75053-4045	CA20481013	CG20100413
X	X	City of Grand Prairie, Attn: Venona R. McGee, 300 W. Main St., Grand Prairie, TX 75050	CA20481013	CG20100413
X	X	City of Greeley, Attn: Shantelle Griego, 1100 10th Street, Greeley, CO 80631	CA20481013	CG20100413
X	X	City of Hampton, Attn: Department of Public Works, 22 Lincoln Street, Hampton VA 23669	CA20481013	CG20100413
X	X	City of Hayward, its officers, employees, agents, and volunteers, Attn: Charmine Solla, P.E., T.E., 777 B Street, Hayward CA, 94541	CA20481013	CG20100413
X	X	City of Hermosa Beach, its elected or appointed officers, officials, employees, agents, and volunteers, Attn: Insurance Compliance, 1315 Valley Drive, Hermosa Beach CA 90254	CA20481013	CG20100413
X	X	City of Houston, Attn: Miranda Mejias, 611 Walker St., Houston, TX 77002	CA20481013	CG20100413
X	X	City of Irvine and its officers, employees, agents, volunteers and representatives, c/o EXIGIS Risk Management Services, P.O. Box 947, Murrieta, CA 92564	CA20481013	CG20100413
X	X	City of Irvine and its officers, employees, agents, volunteers and representatives, c/o EXIGIS Risk Management Services, P.O. Box 947, Murrieta, CA 92564	CA20481013	CG20100413
X	X	City of Irving, 835 W. Irving Blvd, Irving TX 75060	CA20481013	CG 20 10 04 13
X	X	City of Irwindale and its officers, officials, employees, agents and volunteers, Attn: Mehdi Alford, 5050 N Irwindale Ave., Irwindale, CA 91706	CA20481013	CG20100413
X	X	City of Joliet, Attn: Insurance Compliance, 150 W Jefferson Street, Joliet, IL 60432,		CG20100413
X	X	City of La Habra, and its elected and appointed boards, officers, officials, agents, employees, and volunteers, Attn: Lydia Ramirez, 110 E La Habra Blvd, La Habra, CA 90631	CA20481013	CG20100413
X	X	City of Laguna Beach Public Works Department, its elected officials, officers, employees, volunteers, boards, agents and representatives, Attn: Ashley Moran, 505 Forest Avenue, Laguna Beach CA 92651	CA20481013	CG20100413
X	X	City of Laguna Woods and its respective elected and appointed officers, officials, and employees and volunteers, Attn: Yolie Tnppy, CMC, 24264 El Toro Road, Laguna Woods CA 92637	CA20481013	CG20100413
X	X	City of Laguna Woods, and its respective elected and appointed officers, officials, and employees and, volunteers, Attn: April Baumgarten, 24264 El Toro Road, Laguna Woods, CA 92637	CA20481013	CG20100413
X	X	City of Lake Forest, its officials, officers, employees, agents, and volunteers, Attn: Insurance Compliance, 100 Civic Center Drive, Lake Forest, CA 92630	CA20481013	CG20100413
X	X	City of Las Vegas, its officers, employees and agents, Attn: Purchasing & Contracts, 495 S. Main St., 4th Floor, Las Vegas, NV 89101	CA20481013	CG20100413
X	X	City of Lawndale, its officers, employees and agents, Attn: Alex Chou, 14717 Burin Avenue, Lawndale, CA 90260,	CA20481013	CG20100413
X	X	City of Lincoln, Attn: Mark Lutjsharms, 949 W Bond Street, Suite 200, Lincoln NE 68508	CA20481013	CG20100413
X	X	City of Lincoln, Attn: Chris Lollar, Insurance Compliance, 555 So 10th Street, Lincoln NE 68508	CA20481013	CG20100413
	X	City of Long Beach and its departments, boards, officials, employees and agents, Attn: Purchasing Department, 333 West Ocean Boulevard, 3rd Floor, Long Beach CA 90802		CG20100413
	X	City of Long Beach and its departments, boards, officials, employees and agents, Department of Public Works Attn: Mark Whitaker, 333 West Ocean Boulevard, 3rd Floor, Long Beach CA 90802		CG20100413
X	X	City of Long Beach, its boards and commissions, and their officials, employees and agents, Attn: Ten A. Luce, 411 W. Ocean Blvd, 5th Floor, Long Beach, CA 90802	CA20481013	CG20100413
X	X	City of Long Beach, its boards and commissions, and their officials, employees and agents, Attn: Ten A. Luce, 411 W. Ocean Blvd, 5th Floor, Long Beach, CA 90802	CA20481013	CG20100413
X	X	City of Los Angeles Harbor Department, its officers, agents and employees, 425 S. Palos Verdes St., San Pedro CA 90731	CA20481013	CG20100413
X	X	City of Los Angeles Harbor Department, its officers, agents and employees, Attn: Port of Los Angeles Risk Management, 425 So. Palos Verdes Street, San Pedro, CA 90731	CA20481013	CG20100413
X	X	City of Manhattan Beach, and its elected and appointed officials, officers, employees, agents and volunteers, Attn: Leah Portman, 1400 Highland Avenue, Manhattan Beach, CA 90266	CA20481013	CG20100413
X	X	City of Melbourne, 900 E. Strawbridge Avenue, Melbourne, FL 32901	CA20481013	CG20100413
X	X	City of Melbourne, Attn: Risk Management, 900 E. Strawbridge Avenue, Melbourne FL 3291	CA20481013	CG20100413
X	X	City of Mesa, Arizona, Attn: Stephanie Gishay, PO Box 1466, Mesa AZ 85211-1466	CA20481013	CG20100413
X	X	City of Mission Viejo, its officers, officials, employees, agents and volunteers, Attn: Patricia Wright, 200 Civic Center, Mission Viejo, CA 92691	CA20481013	CG20100413
X	X	City of Mission Viejo, its officers, officials, employees, agents, and volunteers, Attn: Patricia Wright, 200 Civic Center, Mission Viejo CA 92691	CA20481013	CG20100413

X	X	City of Newport Beach, its City Council, boards and commissions, officers, agents, volunteers and, employees, Insurance Compliance, PO Box 100085 - FV, Duluth, GA 30096	CA20481013	CG 20 10 04 13
X	X	City of Newport Beach, its elected or appointed officers, agents, officials, employees and volunteers, Insurance Compliance, PO Box 100085 - FV, Duluth, GA 30096	CA20481013	CG20100413
X	X	City of Newport Beach, its elected or appointed officers, agents, officials, employees and volunteers, Insurance Compliance, PO Box 100085 - FV, Duluth, GA 30096	CA20481013	CG20100413
X	X	City of Orange, and the Cities of Anaheim, Placentia, Santa Ana, Tustin and Yorba Linda, collectively "Partner Cities", Attn: Gabrielle Hayes, Senior Civil Engineer, 300 E. Chapman Avenue, Orange, CA 92866-1591	CA20481013	CG20100413
X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duluth, GA 30096	CA20481013	CG20100413
X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duluth, GA 30096	CA20481013	CG20100413
X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duluth, GA 30096	CA20481013	CG20100413
X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duluth, GA 30096	CA20481013	CG20100413
X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duluth, GA 30096	CA20481013	CG20100413
X	X	City of Pasadena, its City Council, officers, officials, agents, employees, and volunteers, Attn: Alberto Felix, 221 East Walnut St., Rm 210, Pasadena CA 91101	CA20481013	CG20100413
X	X	City of Pasadena, its City Council, officers, officials, agents, employees, and volunteers, Attn: Risk & Claims Administrator, Liability Division, 100 N. Garfield Avenue, Suite N210, Pasadena CA 91101	CA20481013	CG 20 10 04 13
X	X	City of Pasadena, its City Council, officers, officials, agents, employees, and volunteers, Attn: Risk & Claims, Administrator Liability Division, 100 N. Garfield Avenue, Suite N210 Pasadena CA 91101	CA20481013	CG 20 10 04 13
X	X	City of Rancho Cucamonga, its officers, officials, employees, designated volunteers and agents, Attn: Gianfranco Laune, 10500 Civic Center Drive, Rancho Cucamonga CA 91730	CA20481013	CG20100413
X	X	City of Round Rock and its officers, employees, and elected officials, Attn: Assistant City Manager, 221 East Main Street, Round Rock TX 78664	CA20481013	CG20100413
X	X	City of San Bernardino, its elected and appointed officials, officers, employees, agents and Citydesignated, volunteers, Attn: Hernando R. Cotangco, T.E., 290 North D St., San Bernardino, CA 92401	CA20481013	CG20100413
X	X	City of San Bernardino, Vanir Tower, 290 North D Street, San Bernardino, CA 92401	CA20481013	CG20100413
X	X	City of San Buenaventura, its officers, officials, agents, employees and volunteers, 501 Poli Street, Ventura, CA 93002	CA20481013	CG20100413
X	X	City of San Jose, its officials, employees, agents and consultants, 200 East Santa Clara Street, 8th Floor, San Jose CA 95113-1905	CA20481013	CG 20 10 04 13
X	X	City of San Marcos and their elected and appointed boards, officers, agents and employees, Public Works, 201 Mata Way, San Marcos CA, 92069-2918	CA20481013	CG 20 10 04 13
X	X	City of San Marino, its directors, officials, officers, employees, agents and volunteers, Attn: Michael Throne, Public Works Director, 2200 Huntington Drive, San Marino CA 91108	CA20481013	CG20100413
X	X	City of San Rafael, its officers, agents, employees, and volunteers, Attn: Iman Kayani, 111 Morphew Street, San Rafael CA 94901	CA20481013	CG20100413
X	X	City of San Ramon and its officers, officials, employees, agents and volunteers, Attn: City Clerk, 7000 Bollinger Canyon Road, San Ramon, CA 94583	CA20481013	CG20100413
X	X	City of Santa Ana, its officers, employees, agents, volunteers and representatives, Risk Management Division, 20 Civic Center Plaza, Santa Ana CA 92702		CG20100413
X	X	City of Santa Barbara, its officers, officials, employees, volunteers, subcontractors and agents, Attn: Jessica Grant, P.O. Box 1990, Santa Barbra, CA 93102	CA20481013	CG20100413
X	X	City of Santa Clarita, its officials, as employees, Attn: Elena Galvez, 23920 Valencia Blvd., Santa Clarita CA 91355		CG20100413
X	X	City of Santa Clarita, its officials, as employees, Attn: Elena Galvez, 23920 Valencia Blvd., Santa Clarita, CA 91355	CA20481013	CG20100413
X	X	City of Santa Monica, its officers, officials, employees and volunteers, Attn: Caline Evans@SMGOV.NET, 1685 Main Street, Santa Monica CA 90401		CG20100413
X	X	City of Santa Rosa Transportation and Public Works, its officers, agents, employees, 69 Stony Circle, Santa Rosa CA 95401		CG20100413
X	X	City of Santa Rosa, its officers, agents, employees and volunteers, 69 Stony Circle, Santa Rosa, CA 95401		CG20100413
X	X	City of Seal Beach, its directors, officials, officers, employees, agents, and volunteers, Attn: Iris Lee, 211 Eighth Street, Seal Beach, CA 90740	CA20481013	CG20100413
X	X	City of Sierra Vista, Attn: Jill Adams - City Clerk, 1011 N Coronado Dr., Sierra Vista, AZ 85635	CA20481013	CG20100413
X	X	City of South Gate, 8650 California Avenue, South Gate CA 90280-3075		CG 20 10 04 13
X	X	City of South Pasadena, its City Council, Commissions, officers, and employees of South Pasadena, or appointed officials, directors, agents, employees, volunteers or consultants, Attn: Tatevik Barakazyam, 1414 Mission Street, South Pasadena, CA 91303	CA20481013	CG20100413
X	X	City of South San Francisco and its elected and appointed officers, officials, employees, agents, contractors and consultants, Attn: Insurance Compliance, 400 Grand Avenue, South San Francisco, CA 94080	CA20481013	CG20100413
X	X	City of Thousand Oaks, its elected officials, officers, agents, employees and volunteers, Attn: Nancy Armeta, 2100 Thousand Oaks Blvd, Thousand Oaks CA 91382	CA20481013	CG20100413
X	X	City of Virginia Beach, Attn: Insurance Compliance, 3556 Dam Neck Road, Virginia Beach, VA 23453	CA20481013	CG20100413
X	X	City of West Hollywood, its elected or appointed officers, officials, employees, agents, and volunteers, Attn: Richard Garland, 8300 Santa Monica Blvd., West Hollywood, CA 90069-6216	CA20481013	CG20100413
X	X	City of Yorba Linda, its officers, directors, employees, representatives and volunteers, Attn: Monse Garcia, 4845 Casa Loma Avenue, Yorba Linda, CA 92886	CA20481013	CG20100413
X	X	City of Yorba Linda, its officers, Officials, employees, agents and volunteers, Attn: Monse Garcia, 4845 Casa Loma Avenue, Yorba Linda, CA 92886	CA20481013	CG20100413
X	X	Colorado Department of Public Safety, Colorado State, its agencies, institutions, organizations, officers, agents employees and volunteers. Attn: Procurement Office., 700 Kipling St., Denver CO 80215	CA20481013	CG 20 10 04 13
X	X	Colorado Department of Transportation, State of Colorado, Attn: Matt Russmann, Project Manager, 2829 West Howard Place, Denver CO 80204,	CA20481013	CG20100413
X	X	Comet Electric, Inc, 7780 Deering Ave Canoga Park, CA 91304	CA20481013	CG 20 10 04 13
X	X	Computer Aid, Inc and the Commonwealth of Virginia, Attn: Rebecca Newman, 3801 Paxton Street, Harrisburg PA 17111		CG20100413
X	X	Computer Aid, Inc. and the Commonwealth of Virginia, Attn: Rebecca Newman, 1390 Ridgeview Drive, Allentown, PA 18104		CG20100413
X	X	Computer Aid, Inc. and the commonwealth of virginia, Attn: Rebecca Newman, 1390 Ridgeview Drive, Allentown, PA 18104		CG20100413
X	X	Consort Engineers, LLC and Florida Department of Transportation District 7, Attn: Insurance Compliance, 1511 N. Westshore Boulevard, Suite 220, Tampa, FL 33607		CG20100413
X	X	Contra Costa Transportation Authority, its officials, officers, employees, agents and Authority designated volunteers, Attn: Matt Kelly, 2999 Oak Road, Suite 100, Walnut Creek, CA 94597	CA20481013	CG20100413
X	X	Coory Engineering, The City of Irwindale and its officers, officials, employees, agents, and volunteers, Attn: Ashley Codding, 1718 N. Neville Street, Orange CA 92865	CA20481013	CG20100413
X	X	Corona, City of c/o EXIGIS Insurance Compliance Services, P.O. Box 4668 - ECM #35050, New York NY 10163-4668		CG 20 26 07 05
X	X	County of DuPage, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, c/o the Director of Transportation/County Engineer, 421 N. County Farm Road, Wheaton IL 60187	CA20481013	CG20100413
X	X	County of Kane, Attn: Carl Schoedel, P.E, 41W011 Burlington Road, Saint Charles, IL 60175	CA20481013	CG20100413
X	X	County of Kane, Attn: Insurance Compliance, 719 South Batavia Avenue, Geneva IL 60134	CA20481013	CG 20 10 04 13
X	X	County of Los Angeles Department of Public Works and its Agents, Attn: Sami Gharib, 900 S. Fremont Avenue, Alhambra CA 91803		CG20100413
X	X	County of Los Angeles, City of Los Angeles, UltraSystems Environmental, Dept. of Parks and Recreation, Contracting Section, 1000 S. Fremont Ave, Unit #40, A-9 West Building, Alhambra, CA 91803		CG20100413
X	X	County of Orange, and its elected and appointed officials, officers, agents and employees, Attn: Orange County Public Works, 601 North Ross Street, Santa Ana CA 92701	CA20481013	CG20100413
X	X	County of Orange, and its elected and appointed officials, officers, agents and employees, Attn: Orange County Public Works, 601 North Ross Street, Santa Ana, CA 92701	CA20481013	CG20100413
X	X	County of Orange, and its elected and appointed officials, officers, agents and employees, Attn: Orange County Public Works, 601 North Ross Street, Santa Ana, CA 92701		CG20100413
X	X	County of San Mateo and its officers, agents, employees and servants, Attn: Anthony Lum, P.E., 555 County Center, 5th Floor, Redwood City, CA 94063	CA20481013	CG20100413
X	X	County of San Mateo and its officers, agents, employees, and servants, Attn: Patricia Gonzales, 455 County Center, 3rd Floor, Redwood City CA 94063	CA20481013	CG 20 10 04 13
X	X	County of Santa Clara, and members of the Board of Supervisors of the County of Santa Clara, and the officers, agents, and employees of the County of Santa Clara, individually and collectively, as additional insureds, c/o Ebix RCS, P.O. Box 100085, Ref. No. 84-1006511, Duluth GA 30096 USA	CA20481013	CG 20 10 04 13
X	X	County of Volusia, Purchasing & Contracts Division, Attn: Michelle Eilfen, 123 W. Indiana Ave., Room 302, Deland, FL 32720	CA20481013	CG20100413
X	X	CTOS Rentals, LLC and its subsidiaries and affiliates, 7701 Independence Ave., Kansas City, MO 64125	CA20481013	CG20100413
X	X	CTOS Rentals, LLC and its subsidiaries and affiliates, Attn: Contracts Department, 7701 Independence Ave., Kansas City, MO 64125	CA20481013	CG 20100413
X	X	CWE and City of Alhambra, 1561 Orangethorpe Ave., Suite 240, Fullerton, CA 92831	CA20481013	CG 20 10 04 13
X	X	CWE and City of Alhambra, Attn: Edward Herrera, 1561 Orangethorpe Ave., Suite 240, Fullerton, CA 92831	CA20481013	CG20100413



X	X	ICF Jones & Stokes, Inc. "entity", its subsidiaries and "Client", Attn: Caitlin Kelley, 630 K Street, Suite 400, Sacramento CA 95814	CA20481013	CG 20 10 04 13
X	X	Illinois Department of Transportation, its officers, and employees, 2300 S. Dirksen Parkway, Room 334, Springfield IL 62764		CG20100413
	X	Illinois Department of Transportation, its officers, and employees, Attn: Jacintha G. Robinson, 2300 S. Dirksen Parkway, Room 334, Springfield, IL 62764		CG20100413
X	X	Indianapolis Metropolitan Planning Organization, 200 East Washington Street - Suite 2322, Indianapolis, IN 46204	CA20481013	CG20100413
	X	Irvine Company, 101 Innovation, Irvine, CA 92617		CG20100413
X	X	Jacobs Engineering Group Inc. and California Department of Transportation, State of California, it's officers, agents, employees and servants, P.O. Box 140528, Kansas City, MO 64114	CA20481013	CG20100413
X	X	Jacobs Engineering Group, Inc. and PACE Transit, Attn: CertFocus, PO Box 140528, Kansas City MO 64114	CA20481013	CG20100413
X	X	Jacobs Engineering Group, Inc. and PACE Transit, the Indemnitees and any other party required under the Prime Contract, Attn: CertFocus, PO Box 140528, Kansas City, MO 64114	CA20481013	CG20100413
X	X	Jacobs Engineering Group, Inc. and Texas Department of Transportation, Attn: c/o CertFocus, P.O. Box 140528, Kansas City MO 64114	CA20481013	CG20100413
X	X	Jacobs Engineering Group, Inc. and the City of Murietta and its respective officers and employees, Attn: c/o CertFocus, P.O. Box 140528, Kansas City MO 64114	CA20481013	CG20100413
X	X	Jacobs Engineering Group, Inc., Regional Transportation Authority (RTA) and Pace, the Suburban Bus Division of the RTA Denning 501 N. Broadway St Louis MO 63102	CA20481013	CG 20 10 04 13
X	X	JMDiaz, Inc. and the City of Anaheim, Attn: Sherri Terrell, 18645 East Gale Avenue, Suite 212, City of Industry CA 91748-1363	CA20481013	CG20100413
	X	Johnson, Mirmiran & Thompson, Inc., The State of Maryland., the Maryland Department of Transportation, the State Highway, Administration, and their authorized officers, agents, employees, directors, volunteers, and representatives, Attn: Insurance Compliance, 40 Wight Avenue, Hunt Valley, MD 21030		CG20100413
X	X	KB Home and its subsidiaries and affiliates, Attn: Kellyn Haase, 4127 E. Van Buren Ste. 150, Phoenix, AZ 85008	CA20481013	CG20100413
X	X	Kootenai Metropolitan Planning Organization, its officers, employees and agents, Attn: Glenn F. Miles, 250 Northwest Blvd. Ste. 209, Coeur d'Alene, ID 83814	CA20481013	CG20100413
	X	Lee County Board of County Commissioners, PO Box 398, Fort Myers FL 33902		CG 20 10 04 13
	X	Lincoln, City of & Nebraska Department of Roads Attn: Taylor Eman., 1500 Highway 2 PO Box 94759 Lincoln NE 68502		CG 20 10 04 13
	X	Lincoln, City of State of Nebraska, Attn: Mark Lujeharms, PE, PTOE, Senior Traffic Engineer., 848 W. Bond Street, Suite 200, Lincoln, NE 685521		CG 20 10 04 13
X	X	Long Beach, City of, 333 West Ocean Blvd., 3rd Floor, Long Beach, CA 90802	CA20481013	CG 20 10 04 13
X	X	Los Angeles County Metropolitan Transportation Authority (LACMTA), its subsidiaries, officials and employees, Los Angeles County Metropolitan Transportation Authority Attn: Jesse Zepeda One Gateway Plaza, Mailstop 99-9-1 Los Angeles CA 90012-2952	CA20481013	CG 20 10 04 13
X	X	Los Angeles County, Department of Public Works, Attn: Loydi Nguyen., 900 S. Fremont Avenue, 8th Floor, Alhambra, CA 91803	CA20481013	CG 20 10 04 13
X	X	Los Angeles Harbor Department, City of, its officers, agents and employees, 200 North Main Street., City Hall East, Suite 1240, Los Angeles, CA 90012	CA20481013	CG 20 10 04 13
X	X	Los Angeles Metropolitan Transportation Authority (LACMTA), its subsidiaries, officials and employees, Attn: Roxane Marquez., One Gateway Plaza, Los Angeles CA 90012-2952	CA20481013	CG 20 10 04 13
X	X	Los Angeles Metropolitan Transportation Authority, its subsidiaries, officials and employees, Attn: Lily Lopez, One Gateway Plaza, Los Angeles CA 90012-2952	CA20481013	CG 20 10 04 13
	X	Los Angeles Signal Construction, Inc., Attn: Lorenzo Lopez, 155 N. Eucla Ave., San Dimas, CA 91773	CA20481013	CG20100413
X	X	Los Angeles, City of Board of Harbor Commissioners Attn: Risk Management., 425 South Palos Verdes Street San Pedro CA 90731	CA20481013	CG 20 10 04 13
X	X	Los Gatos, Town of Attn: Town Clerk 110 East Main Street PO Box 949 Los Gatos CA 95031	CA20481013	CG 20 10 04 13
X	X	LPA and the State of Nebraska, Department of Roads 1500 Highway 2 PO Box 94759 Lincoln NE 68509	CA20481013	CG 20 10 04 13
X	X	Maldonado-Burket, LLP, The City of Corpus Christi and its officers, officials, employees and elected representatives, 2312 Western Trails Blvd, Suite C-303, Austin TX 78745	CA20481013	CG20100413
X	X	Maldonado-Burkett Intelligent Transportation Systems, LLP, The City of Corpus Christi and its officers, officials, employees and elected representatives, Attn: Tom Perkins., 2205 Western Trails Blvd, Suite B, Austin TX 78745	CA20481013	CG 20 10 04 13
X	X	Manhattan Beach, City of, 1400 Highland Avenue, Manhattan Beach, CA 90266	CA20481013	CG 20 10 04 13
	X	Manzillo, Inc. and The City of Lincoln, NE, Attn: Tyson Grave, 4400 Lucile Drive, Suite 201, Lincoln NE 68516		CG20100413
X	X	Maricopa Association of Governments Fiscal Services, and its directors, officers, agents, representatives, and employees and MAG's members, members' directors, officers, agents, representatives, and employees, Attn: Risk Management and Insurance, 302 North First Avenue, Suite 200, Phoenix AZ 85003	CA20481013	CG20100413
X	X	Maricopa Association of Governments Fiscal Services, and its directors, officers, agents, representatives, and employees and MAG's members, members' directors, officers, agents, representatives, and employees, Attn: Risk Management and Insurance, 302 North First Avenue, Suite 200, Phoenix AZ 85003	CA20481013	CG20100413
X	X	Maricopa County, 301 W Jefferson St, Suite 910, Phoenix, AZ 85003	CA20481013	CG20100413
X	X	Maricopa County, Attn: Louis Nicolosi, 160 S. 4th Avenue, Phoenix AZ 85003	CA20481013	CG20100413
X	X	Maricopa County, its agents, representatives, officers, directors, officials, and employees, Attn: Louis Nicolosi, 160 S. 4th Avenue, Phoenix, AZ 85003	CA20481013	CG20100413
X	X	Maricopa County, its agents, representatives, officers, directors, officials, and employees, c/o Risk Management, 301 W Jefferson St, Suite 910, Phoenix, AZ 85003	CA20481013	CG20100413
X	X	Mark Thomas & Company, Pardee Homes, and their respective officers, directors, employees and representatives, and any other interested parties Attn: Shelby Navarro, 2290 North First Street, Suite 304, San Jose CA 95131	CA20481013	CG20100413
X	X	Mark Thomas & Company, The City of Beaumont and their respective officers, directors, employees and representatives and any other interested parties, Attn: Shelby Navarro, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA20481013	CG20100413
X	X	Mark Thomas & Company, the City of Irvine and its employees, representatives, officers, and agents, Attn: Alex Wendy, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA20481013	CG20100413
X	X	Mark Thomas & Company, the City of Irvine and its employees, representatives, officers, and agents, Attn: Shelby Navarro, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA20481013	CG20100413
X	X	Mark Thomas, Inc., and their respective officers, directors, employees and representatives, and any other interested parties, Attn: Shelby Navarro, 2833 Junction Avenue, Suite 110, San Jose CA 95134	CA20481013	CG20100413
X	X	Martam Construction, Inc. and Illinois Department of Transportation, Attn: Michelle, 1200 Gasket Drive, Elgin, IL 60120	CA20481013	CG20100413
X	X	Martam Construction, Inc. and the County of DuPage, Attn: Karen Linkevich, 1200 Gasket Drive, Elgin IL 60120	CA20481013	CG20100413
X	X	Martam Construction, Inc., Village of Huntley, Burke, LLC, and Christopher B. Burke Engineering, Attn: Wayne Wall, 1200 Gasket Drive, Elgin, IL 60120	CA20481013	CG20100413
X	X	Maryland Department of Transportation - State Highway Administration, State of Maryland, its officers., employees and agents, Attn: TY Contract Management Office - Mary Ann Labib, 7201 Corporate Center Drive, Hanover, MD 21076	CA20481013	CG20100413
X	X	Meade, Inc. and Owner and each of its subsidiaries, affiliates corporations, directors, officers, agents, consultants, employees and others as required by written contract, Attn: Joan T. Maselli, 825 Willowbrook Center Parkway, Willowbrook, IL 60527	CA20481013	CG20100413
X	X	Merge Midwest Engineering, Inc. and City of Overland Park, Attn: Janelle Clayton, P.E., PTOE, 2668 West Catalpa Street, Olathe, KS 66061	CA20481013	CG20100413
X	X	Metric Engineering Inc. and Florida Department of Transportation, Attn: Fabio Vassallo, 525 Technology Park, Suite 153, Lake Mary, FL 32746	CA20481013	CG20100413
X	X	Metric Engineering, Inc. and Broward County, Attn: Insurance Compliance, 525 Technology Park, Suite 153, Lake Mary, FL 32746	CA20481013	CG20100413
X	X	Metric Engineering, Inc. and Florida Department of Transportation, Attn: Fabio Vassallo, 525 Technology Park, Suite 153, Lake Mary, FL 32746	CA20481013	CG20100413
X	X	Metric Engineering, Inc., Florida Department of Transportation District 1, Consultant and Department, Attn: Fabio Vassallo, 525 Technology Park, Suite 153, Lake Mary, FL 32746	CA20481013	CG20100413
X	X	Metric Engineering, Inc., Florida Department of Transportation, Consultant and the Project Owner, Attn: Fabio Vassallo, 525 Technology Park, Suite 153, Lake Mary, FL 32746	CA20481013	CG20100413
	X	MetroPlan Orlando, Attn: Jason S. Loschivo, CPA, 250 South Orange Avenue, Suite 200, Orlando, FL 32801		CG20100413
X	X	Metropolitan Transportation Commission (MTC), Bay Area Toll Authority (BATA), Bay Area Infrastructure Financing Authority (BAIFA), California State Department of Transportation (Caltrans), California Highway Patrol (CHP) and their commissioners, directors, officers, representatives, and employees, Attn: Insurance Compliance, P.O. Box 100085-M8, Duluth, GA 30096	CA20481013	CG20100413
X	X	Metropolitan Transportation Commission (MTC), Bay Area Toll Authority (BATA), Bay Area Infrastructure Financing Authority (BAIFA), California State Department of Transportation (Caltrans), California Highway Patrol (CHP) and their commissioners, directors, officers, representatives, and employees, Attn: Insurance Compliance, P.O. Box 100085-M8, Duluth, GA 30096	CA20481013	CG20100413
	X	Metropolitan Transportation Commission and their commissioners, directors, officers, representatives, and employees, Attn: Insurance Compliance, PO Box 100085 - M8, Duluth, GA 30096		CG20100413
	X	Metropolitan Transportation Commission c/o Ebix BPO, P.O. Box 100085-1H, Duluth GA 30096-9302		CG 20 10 04 13
X	X	Michael Baker International, Inc. and City of Pasadena, its City Council, its officers, officials., employees, agents, and volunteers, Attn: Insurance Compliance, 5 Hutton Centre Drive, Suite 500, Santa Ana, CA 92705	CA20481013	CG20100413
X	X	Michael Baker International, Inc., the City of Irvine, and its employees, representatives, officers and agents, Attn: Lonssa Elliott, 5 Hutton Centre Drive, Suite 500, Santa Ana CA 92707	CA20481013	CG20100413
	X	Mid-America Regional Council (MARC) Attn: Marc Hansen, Principal Planner., 600 Broadway Blvd., Ste. 200, Kansas City MO 64105		CG 20 10 04 13

X	X	MIG, Inc. and the City of Compton, its respective elected and appointed, officers, officials, employees, agents and volunteers, Attn: Laura Stetson, AICP, Principal, 537 S. Raymond Avenue, Pasadena, CA 91105	CA20481013	CG20100413
X	X	Minneapolis, City of Attn: Jeff Handeland 309 2nd Ave. South, Room 300 Minneapolis MN 55401	CA20481013	CG 20 10 04 13
	X	Minnesota Department of Transportation, all approving parties and all of their officers, agents and employees, Attn: Ron Bisek, 1500 West County Road B2, Mail Stop 725, Roseville MN 55113		CG20100413
	X	Mission Viejo, City of, 200 Civic Center, Mission Viejo CA 92691		CG 20 10 04 13
X	X	Modesto, City of, Attn: Meagan M. Torres, 1010 10th St., Suite 5300, PO Box 642, Modesto, CA 95353	CA20481013	CG 20 10 04 13
X	X	Mofall & Nichol and Orange County Transit Authority, Client, its officers, directors, employees and agents, Attn: Lorlene Ragat, 4225 E. Conant St., Long Beach, CA 90808	CA20481013	CG20100413
X	X	Montana Department of Transportation, Contractor, agents, employees, representatives, assigns, or subcontractors., Attn: MDT Purchasing Services Section, P.O. Box 201001, Helena MT 59620-1001	CA20481013	CG 20 10 04 13
X	X	Monterey, City of, its officers, officials, employees and volunteers, Attn: Megan Beckman, 580 Pacific Street, Monterey CA 93940	CA20481013	CG 20 10 04 13
	X	MSL Electric, Attn: Kelsey Marker, Anaheim CA 92807		CG 20 26 07 05
	X	MU GSR TX1 LLC and D. Quick Commercial Management, Inc., 1000 N Interstate 35, Round Rock TX 78681		CG20100413
	X	Murray Commercial and Geneva Theater Building LLC, Attn: Missy O'Neill, 473 Dunham Road, Suite 200, St. Charles, IL 60174-5726		CG20100413
X	X	Napa Valley Transportation Authority (NVTA), its officers, employees, agents and volunteers., Attn: Insurance Compliance., 625 Burnell Street, Napa CA 94559	CA20481013	CG 20 10 04 13
X	X	Nebraska, State of Department of Records, Department of Roads Construction Office, PO Box 94759, Lincoln, NE 68509-4759	CA20481013	CG 20 10 04 13
	X	Nebraska, State of, Department of Transportation, City of Lincoln, NDOT Consultant Insurance, Lincoln NE 68509		CG20100413
	X	Nebraska, State of, Department of Transportation, City of Lincoln, NDOT Consultant Insurance, Lincoln, NE 68509		CG20100413
X	X	Nebraska, State of, Department of Transportation, City of Lincoln, NDOT Consultant Insurance, P.O. Box 94759, Lincoln NE 68509	CA20481013	CG20100413
X	X	Nebraska, State of, Department of Transportation, City of Omaha, NDOT Consultant Insurance, PO Box 94759, Lincoln NE 68509	CA20481013	CG20100413
	X	Nebraska, State of, Department of Transportation, NDOT Consultant Insurance, Lincoln NE 68509		CG20100413
X	X	Nesco, LLC Attn: Yeresha Malott, 3112 E. State Road 124 Bluffton IN 46714	CA20481013	CG 20 10 04 13
X	X	New Hampshire Dept. of Safety Div. of State Police, Attn: Cynthia Hagerty, 33 Hazen Drive, Concord, NH 03305	CA20481013	CG20100413
X	X	Newport Beach, City of, its officers, officials, employees and volunteers 100 Civic Center Drive Newport Beach CA 92660	CA20481013	CG 20 10 04 13
X	X	North Dakota Dept. of Transportation - Maintenance 608 E. Boulevard Avenue, Bismarck ND 58505-0700	CA20481013	CG 20 10 04 13
X	X	NV, Department of Motor Vehicles, State of Nevada, its officers, employees and immune, contractors as defined in NRS 41.0307, Attn: Heidi Azevedo, 555 Wright Way, Carson City, NV 89711	CA20481013	CG20100413
X	X	NV5 and The City of Placentia, Attn: Sherm Shegoff, 163 Technology Drive, Suite 100, Irvine CA 92618	CA20481013	CG20100413
X	X	NV5, Inc., The City of Redondo Beach, its officers, elected and appointed officials, employees, and volunteers, Attn: Anthony Mendoza, 163 Technology Drive Suite 100, Irvine CA 92618	CA20481013	CG20100413
X	X	OC405 Partners, JV, 3100 West Lake Center Dr, Suite 200, Santa Ana CA 92704	CA20481013	CG 20 10 04 13
X	X	Ohio Department of Transportation, all approving parties and all of their officers., agents, and employees, Attn: Susan Stahle, 1980 W. Broad Street, Columbus, OH 43223	CA20481013	CG20100413
X	X	Olson, Inc. and City of Manhattan, KS, Attn: Lacy Holman, 7301 W. 133rd Street, Suite 200, Overland Park, KS 66213	CA20481013	CG20100413
X	X	Olson, Inc., Attn: Jodi Johnson, 7301 W. 133rd Street, Suite 200, Overland Park KS 66213	CA20481013	CG 20 10 04 13
X	X	Omaha, City of Attention: Murthy Koll 1819 Franam Street, Suite 603 Omaha NE 68183	CA20481013	CG 20 10 04 13
X	X	Orange County Transportation Authority, its officers, directors, employees and agents designated, Attn: Venita Anderson, 550 South Main Street, PO Box 14184, Orange, CA 92863-1584	CA20481013	CG20100413
X	X	Orange County Transportation Authority, its officers, directors, employees and agents, Attn: Venita Anderson, 550 South Main Street, PO Box 14184, Orange CA 92863-1584	CA20481013	CG20100413
X	X	Orange County Transportation Authority, its officers, directors, employees and agents, designated, Attn: Megan Borman, Senior Contract Administrator, 550 South Main Street, Orange, CA 92863-1584	CA20481013	CG20100413
X	X	Orange County Transportation Authority, its officers, directors, employees and agents, Attn: Masih Bahadori, 550 South Main Street, PO Box 14184, Orange CA 92863-1584	CA20481013	CG 20 10 04 13
X	X	Orange County Transportation Authority, its officers, directors, employees, and agents, Attn: Venita Anderson, 550 South Main Street, PO Box 14184, Orange CA 92863-1584	CA20481013	CG20100413
X	X	Osceola County Board of County Commissioners, Attn: Director of Human Resources, 1 Courthouse Square, Suite 4200, Kissimmee, FL 34741	CA20481013	CG20100413
	X	Owedo Mall Holding, LLC, IGP Business Group, Ibak Investment, and its employees, beneficiaries and agents, Attn: Judy Desrosiers, 1700 Owedo Mall Blvd., Owiedo, FL 32765		CG20100413
X	X	Pacific Infrastructure 405, OC 405 Partners JV, OCTA, OCTA board members, Caltrans, the Local Agencies, and their respective successors and assigns and their respective board members, council members, officer, directors, agents, and employees, Attn: Cassidy Browning., 3780 Kilroy Airport Way, Suite 750 Long Beach CA 90806	CA20481013	CG 20 10 04 13
X	X	PacRim and the City of Downey and their directors, officers, employees and agents, Attn: Corporate Risk Management, 1820 E. First St., Suite 110, Santa Ana CA 92705	CA20481013	CG20100413
X	X	PacRim Engineering, Inc. and City of Long Beach and its Board of Harbor Commissioners and their directors, officers, employees and agents, Attn: Silvia Jung, 1820 E. First St., Suite 110, Santa Ana, CA 92705	CA20481013	CG20100413
X	X	Palm Beach County Board of County, c/o Cert Focus, PO Box 140528, Kansas City, MO 64114	CA20481013	CG 20 10 04 13
X	X	Parametrix and Spokane Regional Transportation Council (SRTC), Attn: Jean N. Johnson, 719 2nd Avenue, suite 200, Seattle WA 98104	CA20481013	CG20100413
X	X	Parametrix Consult., Inc. and Utah Transit Authority Attn: Marniah McCreery, 4178 Riverboat Rd, Suite 130, Salt Lake City, UT 84123	CA20481013	CG20100413
X	X	Parametrix, its officers, Directors, and employees, Attn: Lori Gilbertson, 835 North Post, Suite 201, Spokane, WA 99201	CA20481013	CG20100413
X	X	Parametrix, the City of Liberty Lake, its officers, Directors, and employees, Attn: KJ Hanley, 835 North Post, Suite 201, Spokane WA 99201	CA20481013	CG20100413
X	X	Parsons Brinckerhoff, Inc., 444 South Flower Street, Suite 800 Los Angeles CA 90071	CA20481013	CG 20 10 04 13
X	X	Parsons Brinckerhoff, Inc., ATTN: Certificate Tracking, 444 West 47th Street, Suite 900, Kansas City, MO 64112-1906		CG 20 10 04 13
X	X	Parsons Transportation Group, and their respective officers, directors, agents and employees, Attn: Diane Walker, 110 West A Street, Suite 1050., San Diego CA 92101	CA20481013	CG 20 10 04 13
X	X	Parsons Transportation Group, Inc. and Metropolitan Transportation Commission, 555 12th Street, Oakland CA 94607	CA20481013	CG20100413
X	X	Parsons Transportation Group, Inc., Los Angeles County Metropolitan Transportation Authority, and their respective officers, directors., agents, and employees, Attn: Connie Le, One Union Square, 600 University Street, Suite 700, Seattle, WA 98101	CA20481013	CG20100413
X	X	Parsons, Attn: Patricia Viccario, 283-299 Market Street, Two Gateway Center, Suite 2701, Newark NJ 07102	CA20481013	CG 20 10 04 13
	X	Pasadena, City of, its City Council, officers, officials, agents, employees, and volunteers Attn: Nvart Stepanian 221 E. Walnut Street, Suite 210 Pasadena CA 91101		CG 20 10 04 13
X	X	Path Construction Company, Illinois Department of Transportation, and Bowman, Attn: Justin Krause, 125 E. Algonquin Road, Arlington Heights, IL 60005	CA20481013	CG20100413
X	X	Pennoni Associates Inc. Pennoni Associates Inc., Southwestern Pennsylvania Corporation., Southwestern Pennsylvania Commission, The Engineer, Client and their officers, directors., employees, agents, subsidiaries, and affiliated companies, 1900 Market Street, Suite 300, Philadelphia, PA 19103	CA20481013	CG20100413
X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and employees, consultants and sub consultants, Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA20481013	CG20100413
X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and, employees, consultants and sub consultants Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA20481013	CG20100413
X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and, employees, consultants and sub consultants Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA20481013	CG 20 10 04 13
X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and, employees, consultants and sub consultants Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA20481013	CG 20 10 04 13
X	X	PlaceWorks, City of Irwindale, and their agents and employees, Attn: JoAnn Hadfield, 3 MacArthur Place, Suite 1100, Santa Ana, CA 92707	CA20481013	CG20100413
X	X	PMA Consultants, LLC and Los Angeles County Metropolitan Transportation Authority (LACMTA), Attn: Bonn Erwie, 5000 E. Spring Street, Suite 380, Long Beach, CA 90815	CA20481013	CG20100413
X	X	PSOMAS and The City of Los Angeles, Client and any additional endorsements named in the Prime, Agreement, their directors, officers, employees and agents, its interest may appear, Attn: Corporate Risk Manager, 555 South Flower Street, Suite 4300, Los Angeles, CA 90071	CA20481013	CG20100413
X	X	PSOMAS and The City of Los Angeles, Client and any additional endorsements named in the Prime, Agreement, their directors, officers, employees and agents, its interest may appear, Attn: Corporate Risk Manager, 555 South Flower Street, Suite 4300, Los Angeles, CA 90071	CA20481013	CG20100413
X	X	PSOMAS, City of Torrance, the Successor Agency to the Former Redevelopment Agency of the City of Torrance., the City Council and each member thereof, members of boards and commissions, every officer, agent, official, employee, and volunteer, 555 South Flower St., Suite 4300, Los Angeles, CA 90071	CA20481013	CG20100413

X	X	Police - FNF - Flatiron Joint Venture, Contractor, State of Arizona, Arizona State Transportation Board, General Engineering Consultant, Police Construction, Inc., FNF Construction, Inc., Flatiron Constructors, Inc., and their respective authorized representatives, shareholders, officeholders, directors, officers, agents, consultants, employees, affiliates, successors, assigns and Contractor's, Police Construction, Inc.'s, FNF Construction, Inc.'s, and Flatiron Constructors, Inc.'s parents and affiliates (to the extent applicable), and any other entity or person as required in the DB Contract, 8660 E. Hartford Dr., Suite 305, Scottsdale, AZ 85255	CA20481013	CG20100413
X	X	Rains & Associates, Inc. and the City of Ojai, its officers, employees, agents and volunteers, Attn: Sharyce Munson, 1900 Addison Street, Suite 200, Berkeley CA 94704	CA20481013	CG20100413
X	X	Rains & Associates, its officers, officials and employees, Attn: Insurance Compliance, 1900 Addison Street, Suite 200, Berkeley CA 94704	CA20481013	CG20100413
X	X	Ramboll US Consulting, Inc., its officers, directors, partners, members, employees, and agents and, the City of Los Angeles Harbor Department, Attn: Yesica Alvarez, 7250 Redwood Blvd., Suite 105, Novato, CA 94945	CA20481013	CG20100413
X	X	Redflex Traffic Systems, Inc., Attn: Jean Wolter, Insurance Coordinator, 5651 W. Tatalvi Blvd, Suite 200, Glendale CA 91208	CA20481013	CG20100413
X	X	Resource Systems Group, Inc., Wasatch Front Regional Council (WFRC) including their respective, officers, agents, and employees, Attn: Robert Hewett, 55 Railroad Row, White River Junction, VT 05001	CA20481013	CG20100413
X	X	Rincon Consultants, Inc. and Southern California Association of Governments (SCAG), Attn: Hannah Mize, 180 N. Ashwood Avenue, Ventura CA 93003	CA20481013	CG20100413
X	X	Rincon Consultants, Inc. and The City of Burbank, its officers, officials, employees, agents, are volunteers, Attn: Insurance Compliance, 250 East First Street, Suite 1400, Los Angeles, CA 90012	CA20481013	CG20100413
X	X	Rincon Consultants, Inc., The City of Laguna Beach, its elected officials, officers, employees, volunteers, boards, agents and representatives, Attn: Hannah Mize, 180 N. Ashwood Avenue, Ventura CA 93003	CA20481013	CG20100413
X	X	Riverside County Transportation Commission, its directors, officials, officers, employees, and agents, c/o EXIGIS Insurance Compliance Services, P.O. Box 947, Murrieta, CA 92584	CA20481013	CG20100413
X	X	Riverside County Transportation Commission, its directors, officials, officers, employees, and agents, c/o EXIGIS Insurance Compliance Services, P.O. Box 947, Murrieta, CA 92584	CA20481013	CG 20 10 04 13
X	X	RS&H, Inc., Attn: Kim Flynn, 301 East Pine Street, Suite 350, Orlando FL 32801	CA20481013	CG20100413
X	X	RS&H, Inc., the Florida Department of Transportation, Attn: Laura Seif, 10748 Deerwood Park Blvd South Jacksonville FL 32256	CA20481013	CG 20 10 04 13
X	X	Ryder Transportation Services, 1440 N. Main Street, Orange, CA 92667	CA20481013	
X	X	San Bernardino Associated Governments San Bernardino County Transportation Authority, City of Chino, City of Chino Hills, City of Colton, City of Fontana, City of Grand Terrace, City of Highland, City of Loma Linda, City of Montclair, City of Ontario, City of Rancho Cucamonga, City of Redlands, City of Rialto, City of San Bernardino, County of San Bernardino, City of Upland, City of Yucaipa and their officers, directors, members, employees, agents and volunteers, San Bernardino County Transportation Authority, Attn: Jeffrey Hill, 1170 W. 3rd Street, 2nd Floor, San Bernardino CA 92410-1715	CA20481013	CG 20 10 04 13
X	X	San Bernardino Associated Governments, 1170 W. 3rd Street, 2nd Floor, San Bernardino, CA 92410-1715	CA20481013	CG 20 10 04 13
X	X	San Bernardino County Transportation Authority and its officers, directors, members, employees, and agents, 1170 W. 3rd Street, 2nd Floor, San Bernardino, CA 92410-1715	CA20481013	CG20100413
X	X	San Diego Association of Governments (SANDAG) and its directors, officers, agents and employees, c/o myCOI, 1075 Broad Ripple Ave., Suite 313, Indianapolis, IN 46220	CA20481013	CG20100413
X	X	San Jose, City of - the Finance Department, its officials, employees, and agents. Attn: Risk & Insurance., 200 East Santa Clara St., 14th Floor, San Jose, CA 95113-1905	CA20481013	CG 20 10 04 13
X	X	San Ramon, City of, its officers, officials, employees, agents and volunteers. 2401 Crow Canyon Road, San Ramon, CA 94583	CA20481013	CG 20 10 04 13
X	X	Santa Ana, City of, 20 Civic Center Plaza, M-30, Santa Ana, CA 92702-1988		CG 20 10 04 13
X	X	Santa Clara, City of, its City Council, commissions, officers, employees, agents and volunteers. Attn: Ferdinand Pastrama, 1500 Warburton Avenue, Santa Clara CA 95050		CG 20 10 04 13
X	X	Santa Clara, County of, PO Box 257, Ref#84-2347771, Portland, MI 48875-0257		CG 20 10 04 13
X	X	Santa Clarita, City of, 23920 Valencia Boulevard, Suite 300, Santa Clarita, CA 91355-2198	CA20481013	CG 20 10 04 13
X	X	Santa Rosa, City of, its officers, agents, employees and volunteers Santa Rosa, City of 69 Stony Circle Santa Rosa CA 95401		CG 20 10 04 13
X	X	SBCAG, its officers, officials, employees, agents, and volunteers, Attn: Insurance Compliance, 260 North San Antonio Road, Suite B, Santa Barbara CA 93110	CA20481013	CG 20 10 04 13
X	X	Seminole County, its officials, officers, and employees, 1101 E. 1st Street, Sanford, FL 32771	CA20481013	CG20100413
X	X	SICE, Inc. and Florida Department of Transportation, 14350 NW 56 CT Suite 105, Miami, FL 33054	CA20481013	CG20100413
X	X	Sinus XM Radio Inc., its Affiliates and subsidiaries and the directors, officers, employees and successors and assigns of each, 1221 Avenue of the Americas, New York, NY 10020	CA20481013	CG20100413
X	X	Southern California Association of Governments, its subsidiaries, officials and employees, Attn: Marisa Blancarte, 900 Wilshire Blvd, Suite 1700, Los Angeles CA 90017	CA20481013	CG20100413
X	X	Southern California Association of Governments, its subsidiaries, officials and employees, Attn: Sandee Maheshwan, Sr. Contracts Administrative, 900 Wilshire Blvd., Ste. 1700, Los Angeles, CA 90017	CA20481013	CG20100413
X	X	Southwest Research Institute, Attn: Director, Purchasing, 6220 Culebra Road, San Antonio, TX 78238-5166	CA20481013	CG20100413
X	X	StanCOG's Board Members, officers, employees, and volunteers., Attn: Carla Alviso, 11111 Street, Suite 308, Modesto CA 95354	CA20481013	CG 20 10 04 13
X	X	State of Montana, Department of Transportation, 2701 Prospect Avenue, Helena, MT 59620-1001	CA20481013	CG20100413
X	X	State of Nebraska, Department of Transportation, (and LPA if an LPA project), NDOT Consultant Insurance, Lincoln, NE 68509		CG 20 10 04 13
X	X	State of Nebraska, Department of Transportation, City of Omaha, (and LPA if an LPA project), NDOT Consultant Insurance, Lincoln, NE 68509		CG 20 10 04 13
X	X	State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307. Department of Motor Vehicles, Attn: Debbie Martinez, 555 Wright Way, Carson City, NV 89711	CA20481013	CG 20 10 04 13
X	X	State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307. Department of Public Safety Highway Patrol Division Attn: Lt. Roy Baughman., 555 Wright Way Carson City NV 89711	CA20481013	CG 20 10 04 13
X	X	State of Texas, DIR and CISCO, Attn: Manager, Contract and Vendor Management Dept of Information Resources, 300 W 15th St, Ste 1300, Austin, Texas, 78701	CA20481013	CG20100413
X	X	Stevens Technical Services, Inc. and Texas Department of Transportation, Attn: Meghan Calloway, 14531 FM 529, Suite 160, Houston TX 77095	CA20481013	CG20100413
X	X	Sully-Miller Contracting Company, its affiliates, subsidiaries, partners, joint ventures, parent corporations, owners, dba's, Blue Diamond Materials and United RockProducts, directors, officers, employees, agents and representatives, Attn: Julie Nelson, 135 S. State College Blvd., Ste. 400, Brea, CA 92821	CA20481013	CG20100413
X	X	T. Y. Lin International, Myers/Rados Joint Venture (Client), Riverside County Transportation Commission (Owner) and their divisions, officers and employees, Attn: Insurance Compliance, 20 Pacific, Suite 350, Irvine CA 92618	CA20481013	CG20100413
X	X	T. Y. Lin International, Police-FNF-Flatiron Joint Venture (Client), Arizona Department of Transportation (Owner) and their divisions, officers and employees and any other parties, Attn: Shelby Reinke, 60 East Rio Salado Parkway, Suite 501, Tempe, AZ 85281	CA20481013	CG20100413
X	X	T.Y. Lin International, the City of Riverside, its officers, employees, and agents, Attn: Insurance Compliance, 404 Camino del Rio South, Suite 700, San Diego CA 92108	CA20481013	CG20100413
X	X	T.Y. Lin, Metropolitan Transportation Commission (MTC), Alameda County Transit (AC Transit), Alameda County Transportation Commission (ACTC), California Department of Transportation (Caltrans), City of Emeryville, Client and their respective affiliates, subsidiaries, officers, directors, employees, agents, and consultants, Attn: Sam Chui, 1111 Broadway, Suite 2150, Oakland, CA 94607	CA20481013	CG20100413
X	X	T.Y. Lin, Metropolitan Transportation Commission (MTC), Alameda County Transit (AC Transit), Alameda County, Transportation Commission (ACTC), California Department of Transportation (Caltrans), City of Emeryville, Client and their respective affiliates, subsidiaries, officers, directors, employees, agents, and consultants, Attn: Sam Chui, 1111 Broadway, Suite 2150, Oakland, CA 94607	CA20481013	CG20100413
X	X	Taylor Wiseman & Taylor and the Delaware Valley Regional Planning, Commission, Attn: Thomas A. Costello, PE, 124 Gaiher Drive, Suite 150, Mt Laurel, NJ 08054		CG20100413
X	X	Texas Comptroller of Public Accounts, Attn: Statewide Contract Management (SCM), PO Box 13188, Austin TX 78711-3188	CA20481013	CG 20 10 04 13
X	X	The Arroyo Group and the City of Compton, Attn: Jean Wong Burns, 40 E. Colorado Blvd., Suite B, Pasadena CA 91105	CA20481013	CG20100413
X	X	The Arroyo Group and The City of Vernon, its directors, commissioners, officers, employees, agents and volunteers, Attn: Philip Burns, AICP, President, 40 E. Colorado Blvd., Pasadena, CA 91105-1902	CA20481013	CG20100413
X	X	The Arroyo Group, its officers, employees, attorneys, and designated volunteers, 40 E Colorado Blvd., Suite B, Pasadena, CA 91105-1902	CA20481013	CG20100413
X	X	The City of Anaheim, its officers, agents, employees, representatives and City designated volunteers and City Clerk, Attn: Brian Espinoza, 200 S. Anaheim Blvd., Suite 276, Anaheim, CA 92805	CA20481013	CG20100413
X	X	The City of Anaheim, its officers, agents, employees, representatives, Anaheim-designated, volunteers and City Clerk, Attn: Joseph Alcock, 200 S. Anaheim Blvd., Suite 276, Anaheim, CA 92805	CA20481013	CG20100413
X	X	The City of Anaheim, its officers, agents, employees, representatives, Anaheim-designated, volunteers and City Clerk, Attn: Joseph Alcock, 200 S. Anaheim Blvd., Suite 276, Anaheim, CA 92805	CA20481013	CG20100413
X	X	The City of Buena Park, its elected officials, officers, attorneys, agents, employees, and independent contractors, Attn: Nader Alqam, E.I.Y., 6650 Beach Blvd, Buena Park CA 90621	CA20481013	CG20100413

X	X	The City of Buena Park, its elected officials, officers, attorneys, agents, employees, and independent contractors., Attn: Anne Signal, 6650 Beach Blvd, Buena Park CA 90621	CA20481013	CG 20 10 04 13
X	X	The City of Chula Vista, its officers, officials, employees, agents and volunteers, Attn: Eddie Flores, 276 Fourth Avenue, Building B, Chula Vista, CA 91910	CA20481013	CG20100413
X	X	The City of College Station, its officials, agents, employees, and volunteers, Attn: Risk Manager, P. O. Box 8960, College Station, TX 77842	CA20481013	CG20100413
	X	The City of Covina, its directors, officials, officers, employees, agents, and volunteers. Public Works Dept. - Kristen Weger., 125 East College Street, Covina CA 91723-2199		CG 20 10 04 13
X	X	The City of Daly City, its elected and appointed officials, employees, and agents, Attn: Shirley Chan, 333 - 90th Street, Daly City, CA 94015	CA20481013	CG20100413
X	X	The City of Elk Grove, its officials, employees, agents and volunteers, P.O. Box 20270, Long Beach CA 90801	CA20481013	CG20100413
X	X	The City of Elk Grove, its officials, employees, agents, and authorized volunteers, Attn: Ryan Chapman, 8401 Laguna Palms Way, Elk Grove CA 95758	CA20481013	CG 20 10 04 13
X	X	The City of Fremont, its officers, officials, employees, agents and volunteers, Attn: Daniel Miller, 39550 Liberty St., Fremont, CA 94538	CA20481013	CG20100413
X	X	The City of Gardena, its appointed and elected officers, employees, agents, and volunteers, 1717 West 162nd Street, Gardena CA 90247	CA20481013	CG 20 10 04 13
X	X	The City of Glendale, its officers, agents and employees. Risk Management , Attn: Veronika Padron, 613 E. Broadway #100, Glendale CA 91206	CA20481013	CG 20 10 04 13
X	X	The City of Inglewood, its officers, officials, employees and volunteers, Attn: Peter Pugliese, One Manchester Boulevard, Inglewood, CA 90301	CA20481013	CG20100413
X	X	The City of Inglewood, its officers, officials, employees, and volunteers, Attn: Peter Pugliese, One Manchester Boulevard, Inglewood CA 90301	CA20481013	CG 20 10 04 13
X	X	The City of Irving, including its officers, officials, employees, Boards and Commissions, and volunteers, 835 W. Irving Blvd, Irving TX 75060	CA20481013	CG20100413
X	X	The City of Laguna Niguel and its elected and appointed officials, officers, employees, agents, servants, designated volunteers and those City agents serving as independent contractors in the role of City officials (collectively "City Indemnitees"), Attn: Aaron Spradlin, 30111 Crown Valley Parkway, Laguna Niguel CA 92677	CA20481013	CG20100413
X	X	The City of Laguna Niguel and its elected and appointed officials, officers, employees, agents, servants, designated volunteers and those City agents serving as independent contractors in the role of City officials (collectively "City Indemnitees"), Attn: Aaron Spradlin, 30111 Crown Valley Parkway, Laguna Niguel, CA 92677	CA20481013	CG20100413
X	X	The City of Laguna Niguel and its elected and appointed officials, officers, employees, agents, servants, designated volunteers and those City agents serving as independent contractors in the role of City officials (collectively "City Indemnitees"), Attn: Risk Management, 30111 Crown Valley Parkway, Laguna Niguel, CA 92677	CA20481013	CG20100413
X	X	The City of Laguna Niguel, its elected or appointed officers, agents, officials, employees and, volunteers, Attn: Risk Management, 30111 Crown Valley Parkway, Laguna Niguel, CA 92677	CA20481013	CG 20 10 04 13
X	X	The City of Lincoln, 555 S 10th St, Lincoln, NE 68508	CA20481013	CG20100413
X	X	The City of Lincoln, 555 S 10th St, Lincoln, NE 68508	CA20481013	CG20100413
	X	The City of Long Beach and its departments, boards, officials, employees and agents., Attn: Purchasing Department, 333 West Ocean Boulevard, 3rd Floor, Long Beach CA 90802		CG20100413
	X	The City of Modesto Purchasing Department, its officers, officials, employees, agents and volunteers, Attn: Valerie Fabela, 1010 Yenth St., Suite 5300, Modesto, CA 95354		CG20100413
X	X	The City of Modesto, its agents, officers, employees, and volunteers, PO Box 642, Modesto CA 95353	CA20481013	CG 20 10 04 13
X	X	The City of Modesto, its agents, officers, employees, and volunteers., Attn: Anne Quiñonez, PO Box 842, Modesto CA 95353	CA20481013	CG 20 10 04 13
X	X	The City of Oceanside, its officers, agents and, employees, Attn: Risk Management, 300 N. Coast Highway, Oceanside, CA 92054		CG 20 10 04 13
X	X	The City of Orange City, its officers, agents, and employees., Attn: Kathy Nguyen, 300 E. Chapman Avenue, Orange CA 92866-1591	CA20481013	CG 20 10 04 13
X	X	The City of Oxnard City, its Council, officers, employees, agents and volunteers., Insurance Compliance, PO Box 100085 - OX, Duluth GA 30096		CG 20 10 04 13
X	X	The City of Pasadena, Attn: Conrad L. Viana, P.E., 221 East Walnut Street, Suite 210, Pasadena, CA 91101		CG20100413
X	X	The City of Phoenix, its agents, representatives, employees, Attn: Jennifer Rockwell, 251 W. Washington Street 8th Floor, Phoenix, AZ 85003	CA20481013	CG20100413
X	X	The City of San Buenaventura, its officials, officers, agents, employees and volunteers, 501 Poli Street, VENTURA CA 93001	CA20481013	CG20100413
X	X	The City of San Jose, its officials, employees, and agents, Attn: Finance Department Risk & Insurance, 200 East Santa Clara St., 14th Floor, San Jose, CA 95113-1905	CA20481013	CG20100413
X	X	The City of San Mateo, its elected and appointed officials, employees, and agents, Attn: Bathany Lopez, P.E., 330 W 20th Avenue, San Mateo CA 94403	CA20481013	CG 20 10 04 13
X	X	The City of San Mateo, its elected and appointed officials, employees, and agents, Attn: Susanna Chan, Deputy Director/City Engineer, 330 W. 20th Avenue, San Mateo CA 94403	CA20481013	CG 20 10 04 13
X	X	The City of Santa Ana, its officers, employees, agents, and, representatives, Attn: Azadeh Azad, 20 Civic Center Plaza, M-43, Santa Ana, CA 92701		CG20100413
X	X	The City of Santa Clara, c/o Insurance Data Services - Insurance Compliance, P.O. Box 100085 - S2, Duluth, GA 30096		CG20100413
X	X	The City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents, c/o Insurance Data Services - Insurance Compliance, P.O. Box 100085 - S2, Duluth, GA 30096	CA20481013	CG20100413
X	X	The City of Simi Valley, its Boards, Officers, Agents, and Employees, Attn: Justin Link, 2929 Tapo Canyon Road, Simi Valley CA 93063-2199	CA20481013	CG20100413
X	X	The City of Suffolk, its officers, officials, employees, agents and volunteers, Attn: Jay Smigielski, 442 West Washington Street, Room 1086, Suffolk, VA 23434-5237	CA20481013	CG20100413
X	X	The City of Upland, its officers, officials, employees and volunteers, Attn: Bob Critchfield, PE, 1370 N. Benson Avenue, Upland CA 91788	CA20481013	CG20100413
X	X	The City of Walnut Creek, its officers, officials, employees, agents and volunteers, Attn: Smadar Boardman, 1666 North Main Street, Walnut Creek CA 94596	CA20481013	CG20100413
X	X	The Commonwealth of Virginia Virginia Department of Transportation Attn: Diane Fair 1401 E. Broad Street Richmond VA 23219		CG 20 10 04 13
X	X	The County of Santa Clara, and members of the Board of Supervisors of the County of Santa Clara, and the officers, agents, and employees. Insurance Compliance, PO Box 100085 - ZB Duluth GA 30096		CG 20 10 04 13
X	X	The Irvine Company - Office Properties, PO Box 8380, Newport Beach, CA 92658		CG20100413
X	X	The New Jersey Turnpike Authority and its members, commissioners, officers, agents, employees, guests, consultants and volunteers. Attn: Angela McNally, One Turnpike Plaza , Woodbridge NJ 07095	CA20481013	CG 20 10 04 13
X	X	The Orange County Transportation Authority, its officers, directors, employees and agents, P.O. Box 20270, Long Beach CA 90801	CA20481013	CG20100413
X	X	The Orange County Transportation Authority, its officers, directors, employees and agents, P.O. Box 20270, Long Beach CA 90801	CA20481013	CG20100413
X	X	The Orange County Transportation Authority, its officers, directors, employees and agents, P.O. Box 20270, Long Beach CA 90801	CA20481013	CG20100413
X	X	The Orange County Transportation Authority, its officers, directors, employees and agents, P.O. Box 20270, Long Beach CA 90801	CA20481013	CG20100413
X	X	The Orange County Transportation Authority, its officers, directors, employees and agents, P.O. Box 20270, Long Beach, CA 90801	CA20481013	CG20100413
X	X	The Orange County Transportation Authority, its officers, directors, employees and agents, P.O. Box 60840, Las Vegas, NV 89160	CA20481013	CG20100413
X	X	The Orange County Transportation Authority, its officers., directors, employees and agents, P.O. Box 60840, Las Vegas, NV 89160	CA20481013	CG20100413
X	X	The Pennsylvania State University, Attn: Risk Management Office, 227 West Beaver Avenue, Suite 103, State College PA 16801		CG20100413
X	X	The Pennsylvania State University, c/o Risk Management Office, 227 West Beaver Avenue, Suite 103, State College, PA 16801		CG20100413
X	X	The Realty Associates Fund X, LP and Davis Partners, LLC, 201 E. Sandpointe, Suite 470, Santa Ana, CA 92707		CG20100413
X	X	The Regents of the University of California, 1080 Veteran Avenue, #125, PO Box 951365, Los Angeles, CA 90095-1365		CG 20 10 04 13
X	X	The Regents of the University of California, Attn: Student Center & Event Services, UC Irvine Event Center and Student Services, A311 Student Center, Irvine, CA 92697		CG20100413
X	X	The Schermer Associates Inc. and Iowa DOT, 333 S. 21st Street, Suite 102, Lincoln, NE 68510	CA20481013	CG20100413
X	X	The Schermer Associates, Inc. and Butch Cassidy, LLC Attn: Doug Hollo, 333 South 21st Street, Suite 102, Lincoln, NE 68510	CA20481013	CG20100413
X	X	The State of Arizona, its departments, agencies, boards, commissions, universities and it's officers, officials, agents and employees, Attn: Ryan Litner, 1739 W. Jackson Street, MD 100P, Phoenix AZ 85007-3278	CA20481013	CG 20 10 04 13
X	X	The State of Arizona, its departments, agencies, boards, commissions, universities and it's officers, officials, agents and employees. Arizona DOT Procurement Group Attn: Amir Sakhi 1739 W. Jackson Street, Suite A Phoenix AZ 85007-3278	CA20481013	CG 20 10 04 13
X	X	The State of Nevada, Department of Public Safety, Highway Patrol Division, Attn: Contract Manager, 555 Wright Way, Carson City, NV 89711	CA20481013	CG20100413
X	X	The State of Nevada, Purchasing Division: Department of Administration, Attn: Nancy G. Feser, Purchasing Officer II, 515 E. Musser St., Suite 300, Carson City, NV 89701	CA20481013	CG20100413
X	X	The State of Vermont and its agencies, departments, officers and employees, Attn: Agency of Transportation, 219 North Main Street, Suite 105, Barre, VT 05641	CA20481013	CG20100413
X	X	Thousand Oaks, City of, its officials, employees and volunteers. Thousand Oaks, City of Public Works Department, 2100 E. Thousand Oaks Blvd, Thousand Oaks, CA 91362	CA20481013	CG 20 10 04 13
X	X	T-O Engineers, Inc. and SUF Holding, LLC, Attn: Mr. Alex Jondal, 1717 S. Rustle Street, Suite 201, Spokane, WA 99224		CG20100413
X	X	Town of Los Gatos, its officers, officials, employees and volunteers, Attn: Stefania Hockemeyer, 110 E. Main Street, Los Gatos CA 95030	CA20481013	CG20100413
X	X	Traffic Control Devices, Inc., Attn: Jacqueline Miller, P.O. Box 150418, 242 N. Westmonte Drive, Altamonte Springs, FL 32715	CA20481013	CG20100413
X	X	Traffic Engineers, Inc. and Harris County Toll Road Authority, Attn: Bradley Eaves PE, PTOE, PTP, RSP1, 712 Main, Suite 950, Houston, TX 77002	CA20481013	CG20100413
X	X	Transportation Corridor Agencies, Attn: Insurance Compliance, 125 Pacifica, Suite 100, Irvine, CA 92618-3304	CA20481013	CG20100413
X	X	Transystems Corporation, Caltrans, State of California, its officers, agents, employees, servants and, owner, Attn: Tracy A. Levine, 6 Hubon Center Drive, Suite 800, Santa Ana, CA 92707	CA20481013	CG20100413

X	X	TRC Solutions, Inc and LACMTA and each of their respective parent companies, affiliates, subsidiaries, successors, assigns, officers,, directors, officials, agents, representatives and employees, individually and collectively .Attn: Grant Ratkovic, 17911 Von Karman Avenue, Suite 400, Irvine CA 92614	CA20481013	CG 20 10 04 13
X	X	Tri Tech Engineering, Inc. Novak Construction Company, 55/30 Acquisition, LLC, Manhard Consulting, Baxter & Woodman Consulting Engineers, Gary R. Weber Associates Inc, Costco Wholesale, Attn: Elizabeth L. Zuganec, President, 1320 Enterprise Drive, Romeoville, IL 60446	CA20481013	CG20100413
X	X	Tri Tech Engineering, Inc., 55/30 Acquisition, LLC and Novak Construction Company, Manhard Consulting, Baxter & Woodman Consulting Engineers, Gary R. Weber Associates Inc., Costco, Wholesale Attn: Adam Copot, General Foreman, 1320 Enterprise Drive, Romeoville IL 60446	CA20481013	CG20100413
X	X	Tulare County Association of Governments, The County of Tulare and their respective officers, agents, officials, employees, and volunteers. Attn: Mark Hays, Senior Regional Planner, 210 N. Church, Suite B, Visalia Ca 93291	CA20481013	CG 20 10 04 13
X	X	UltraSystems Environmental and The County of Los Angeles, its, Special Districts, Elected Officials, Officers, Agents, Employees and, Volunteers (collectively County and its Agents), Attn: Betsy A. Lindsay, 16431 Scientific Way, Irvine, CA 92618	CA20481013	CG20100413
X	X	University of California Irvine and the Regents of the University of California, Attn: Kevin Tobin, Transportation & Distribution Services, University of California, Irvine CA 92697-4525	CA20481013	CG 20 10 04 13
X	X	Valleycrest Landscape Development, Inc., Dba Valleycrest Design Group8 Hughes, Suite 150, Irvine, CA 92618	CA20481013	CG 20 10 04 13
X	X	Ventura County Transportation Commission, its officers, officials, employees, and volunteers, Attn: Thao Le, 751 E. Daily Drive, Suite 420, Camarillo, CA 93010	CA20481013	CG20100413
X	X	VHB Engineering and City of Falls Church, Attn: Maurice Pulicino, 115 South 15th Street, Suite 200, Richmond, VA 23219-4209	CA20481013	CG20100413
X	X	VHB, Capital Area Metropolitan Planning Organization and the City of Raleigh, Attn: Jody Lewis, 940 Main Campus Drive, Suite 500 Raleigh NC 27606-5217	CA20481013	CG 20 10 04 13
X	X	Village of Schaumburg, including its Board members and elected and appointed officials, its officers, and employees, Attn: Clifton V. Ganell, P.E., 101 Schaumburg Court, Schaumburg IL 60193-1899	CA20481013	CG20100413
X	X	Village of Schaumburg, including its Board members and elected and appointed officials, its officers, and employees, Attn: Karyn Robles, 101 Schuamburg Ct., Schaumburg, IL 60193	CA20481013	CG20100413
X	X	Village of Schaumburg, including its Board members and elected and appointed officials, its officers,, and employees, Attn: Karyn Robles, 101 Schuamburg Ct., Schaumburg, IL 60193	CA20481013	CG20100413
X	X	Virginia Department of Transportation (VDOT) and Commonwealth of Virginia, 1401 East Broad Street Richmond VA 23219-2000	CA20481013	CG 20 10 04 13
X	X	Virginia Department of Transportation and Commonwealth of Virginia, 1401 East Broad Street, Richmond, VA 23219	CA20481013	CG20100413
X	X	W. G. Zimmerman Engineering, Inc., City of Thousand Oaks, its elected officials, officers, and employees, Attn: Bill Zimmerman, 5772 Bolsa Avenue, Suite 200, Huntington Beach, CA 92649	CA20481013	CG20100413
X	X	Waco, City of TX Attn: Kristofor Norberg, P.E. PO Box 2570 Waco TX 76702	CA20481013	CG 20 10 04 13
X	X	Walker Parking Consultants 606 S. Olive St., Suite 1100 Los Angeles CA 90014	CA20481013	CG 20 10 04 13
X	X	Walker Partners, LLC and City of Harker Heights , Attn: Insurance Compliance, 2100 Trimmer Road, Suite 211, Killeen TX 76541	CA20481013	CG 20 10 04 13
X	X	Walker Partners, LLC and the city of Harker Heights, Attn: Kyle Stanislav, 2100 Trimmer Road, Suite 102, Killeen, TX 76541	CA20481013	CG20100413
X	X	Washington State Department of Transportation, Attn: Administrative Contracts Office, 7345 Linderson Way SW, Whng 1022, Tumwater WA 98501-04	CA20481013	CG20100413
X	X	WESCO Distribution, Inc. & Subsidiaries, Attn: Data Governance, 225 W. Station Square Drive, Suite 700, Pittsburgh, PA 15219	CA20481013	CG20100413
X	X	William Charles Construction, LLC dba William Charles Electric, LLC; Illinois Department of, Transportation, and Current Contracting, Attn: Irish Grabbert, 833 Featherstone Road, Rockford, IL 61107	CA20481013	CG20100413
X	X	WSP Canada Group LTD, Attn: Mara Bullock, 610 Chartwell Road, Suite 300, Oakville ON L6J 4A5, Canada	CA20481013	CG 20 10 04 13
X	X	WSP USA, Inc., Southern California Association of Governments and its subsidiaries, and their, respective officials, officers, directors, agents, and employees, Attn: Certificate Tracking, 4139 Oregon Pike, Ephrata, PA 17522-9550	CA20481013	CG20100413
X	X	Wyoming Department of Transportation or State of Wyoming, its agencies, institutions, organizations, officers, agents, employees and volunteers Attn: Dalelynn Meyer, 5300 Bishop Boulevard, Cheyenne, WY 82009	CA20481013	CG20100413
X	X	Yorba Linda, the City, its officials, officers, employees, agents, and volunteers, Yorba Linda, City of 4845 Casa Loma Avenue Yorba Linda CA 92886	CA20481013	CG 20 10 04 13



**NOTICE OF CANCELLATION OR MATERIAL CHANGE – DESIGNATED PERSON OR ORGANIZATION**

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

In the event of cancellation or material change that reduces or restricts the insurance provided by this Coverage Form, we agree to send prior notice of cancellation or material change to the person or organization scheduled below at the address scheduled below. This endorsement does not amend our obligation to notify the Named Insured of cancellation as described in the Common Policy Conditions or in another endorsement attached to this policy.

**SCHEDULE**

**1. Number of days advance notice:**

30 Days if we cancel for non-payment of premium.

\_\_\_\_\_ Days if the policy is cancelled for any other reason, or if coverage is restricted or reduced by endorsement.

**2. Person or Organization's Name and Address**

Name:	Please see list of certificate holders:
Attention:	
Street Address:	
City, State, ZIP:	
e-mail address*	

\* Enter an e-mail address if delivery of notice by e-mail is acceptable. Otherwise written notice will be sent by mail.

All other terms and conditions of the Policy remain unchanged.

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



Changes - Notice of Cancellation or Material Restriction Endorsement

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- EMPLOYEE BENEFITS LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- STOP GAP LIABILITY COVERAGE PART
- TECHNOLOGY ERRORS AND OMISSIONS LIABILITY COVERAGE PART
- SPECIAL PROTECTIVE AND HIGHWAY LIABILITY POLICY – NEW YORK DEPARTMENT OF TRANSPORTATION

SCHEDULE	
Number of days notice (other than for nonpayment of premium):	30
Number of days notice for nonpayment of premium:	
Name of person or organization to whom notice will be sent:	Please see list of certificate holders:
Address:	

If no entry appears above, the number of days notice for nonpayment of premium will be 10 days.

**\*\*NOTE TO I.T.: NO LIMITATION ON THE NUMBER OF ROWS. THE SCHEDULE SHOULD BE REPEATABLE\*\***

It is understood and agreed that in the event of cancellation or any material restrictions in coverage during the policy period, the Insurer also agrees to mail prior written notice of cancellation or material restriction to the person or organization listed in the above Schedule. Such notice will be sent prior to such cancellation in the manner prescribed in the above Schedule.

All other terms and conditions of the Policy remain unchanged.

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



**NOTICE OF CANCELLATION OR MATERIAL CHANGE ENDORSEMENT**

This endorsement modifies insurance provided under the **WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY**:

In the event of cancellation or material change that reduces or restricts coverage during the policy period, we agree to send prior written notice in the manner prescribed, to the person or organization listed in the Schedule.

**SCHEDULE**

1. **Number of days advance notice:** 30  
For nonpayment of premium:
2. **For any other reason:**
3. **Name and Address of Person or Organization:** Please see list of certificate holders:

All other terms and conditions of the policy remain unchanged.

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

Form No: CNA87380XX (11-2016)  
Endorsement Effective Date 4/1/2023



X	X	X		City of Arlington, its officials, employees and volunteers, Attn: Financial Services / Purchasing, P.O. Box 90231, Mail stop 63-0810, Arlington TX 76004-3231	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo, 150 N. Third Street, Burbank, CA 91510	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo, 150 N. Third Street, Burbank, CA 91510	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Chubb Vista, its officers, officials, employees, agents and volunteers, Attn: Insurance Compliance, 276 Fourth Avenue, Chubb Vista, CA 91910	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of College Station, its officials, agents, employees and volunteers, Attn: Risk Management, PO Box 9960, College Station, TX 77842	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of College Station, its officials, agents, employees, and volunteers, Attn: Troy Rother, PO Box 9960, College Station, TX 77842	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Concord, its officers, agents, employees and volunteers, Attn: Tianjin Cao, PE, 1950 Parkside Drive, MS# 40, Concord, CA 94519	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Concord, the City Council, its officers, servants, agents, and employees, Attn: Winnie Chung, 1950 Parkside Drive, MS#01B, Concord, CA 94519	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Concord, the City Council, its officers, servants, agents, Volunteers and employees, 1075 Broad Ripple Ave, Suite 313, Indianapolis, IN 46220	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Concord, the City Council, its servants, agents, and employees, Attn: Virenda Patel, 1950 Parkside Drive, Concord, CA 94519	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Concord, the City Council, its servants, agents, and employees, Attn: Virenda Patel, 1950 Parkside Drive, Concord, CA 94519	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Concord, the City Council, its servants, agents, and employees, Attn: Winnie Chung, 1950 Parkside Drive, MS#01B, Concord, CA 94519	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Corona, its directors, officials, officers, employees, agents, and volunteers, Attn: Andy Ortiz, 400 South Victoria Avenue, Corona CA 92882	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Dublin, its officers, officials, employees, and volunteers, Attn: Insurance Compliance, 100 Civic Plaza, Dublin CA 94568	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Emeryville, its officials, employees, agents, and authorized volunteers, 1333 Park Avenue, Emeryville CA 94608	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Fontana, its officials, officers, employees, agents and volunteers, Attn: Sid Lambert, 8353 Sierra Avenue, Fontana CA 92335	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Fremont, its officers, officials, employees, agents and volunteers, Attn: Jeanne Suyeha, 39350 Liberty Street, P.O. Box 5006, Fremont, CA 94537	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Fremont, its officers, officials, employees, agents and volunteers, Attn: Jeanne Suyeha, 39350 Liberty Street, P.O. Box 5006, Fremont, CA 94537	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Gardena, its appointed and elected officers, employees, agents and volunteers, Attn: Kevin Crank, 1700 West 162nd Street, Gardena CA 90247	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Gardena, its appointed and elected officers, employees, agents, and volunteers, 1700 West 162nd Street, Gardena, CA 90247	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Georgetown and its elected officials, officers, directors, employees, representatives and volunteers, Attn: Contract Manager, 300-1 Industrial Avenue, Georgetown TX 78626	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Grand Prairie and all its officers, agents and employees, Purchasing Division, P.O. Box 534045, Grand Prairie, TX 75053-4045	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Grand Prairie, Attn: Venona R. McGee, 300 W. Main St., Grand Prairie, TX 75050	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Greeley, Attn: Shanellie Griego, 1100 10th Street, Greeley, CO 80631	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Hayward, its officers, employees, agents, and volunteers, Attn: Charmine Solla, P.E., T.E., 777 B Street, Hayward CA, 94541	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Hermosa Beach, its elected or appointed officers, officials, employees, agents, and volunteers, Attn: Insurance Compliance, 1315 Valley Drive, Hermosa Beach CA 90254	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Irwindale and its officers, officials, employees, agents and volunteers, Attn: Mahdi Alford, 5050 N Irwindale Ave., Irwindale, CA 91708	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Joliet, Attn: Insurance Compliance, 150 W Jefferson Street, Joliet, IL 60432	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Killeen, 2003 Little Nolan Rd, Killeen TX 76542	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of La Habra, and its elected and appointed boards, officers, officials, agents, employees, and volunteers, Attn: Lydia Ramirez, 110 E La Habra Blvd, La Habra, CA 90631	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Laguna Beach Public Works Department, its elected officials, officers, employees, volunteers, boards, agents and representatives, Attn: Ashley Moran, 505 Forest Avenue, Laguna Beach CA 92651	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Laguna Woods and its respective elected and appointed officers, officials, and employees and volunteers, Attn: Yone Trippy, CMC, 24284 El Toro Road, Laguna Woods CA 92653	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Laguna Woods, and its respective elected and appointed officers, officials, and employees and volunteers, Attn: April Baumgartner, 24284 El Toro Road, Laguna Woods, CA 92653	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Lake Forest, its officials, officers, employees, agents, and volunteers, Attn: Insurance Compliance, 100 Civic Center Drive, Lake Forest, CA 92630	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Las Vegas, its officers, employees and agents, Attn: Purchasing & Contracts, 495 S. Main St., 4th Floor, Las Vegas, NV 89101	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Lawndale, its officers, employees and agents, Attn: Alex Chou, 14717 Burn Avenue, Lawndale, CA 90260.	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Lincoln, Attn: Mark Lufjeharms, 949 W Bond Street, Suite 200, Lincoln NE 68508	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Lincoln, Attn: Chris Lollar, Insurance Compliance, 535 So 10th Street, Lincoln NE 68508	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Long Beach, its boards and commissions, and their officials, employees and agents, Attn: Teri A. Luca, 411 W. Ocean Blvd, 5th Floor, Long Beach, CA 90802	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Long Beach, its boards and commissions, and their officials, employees and agents, Attn: Teri A. Luca, 411 W. Ocean Blvd, 5th Floor, Long Beach, CA 90802	CNA72315XX	CNA74702XX	CNA87380XX
X	X		*	City of Manhattan Beach, and its elected and appointed officials, officers, employees, agents and volunteers, Attn: Leah Portman, 1400 Highland Avenue, Manhattan Beach, CA 90266	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Melbourne, 900 E. Strawbridge Avenue, Melbourne, FL 32901	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Mesa, Arizona, Attn: Stephanie Gishay, PO Box 1486, Mesa AZ 85211-1486	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Mission Viejo, its officers, officials, employees, agents, and volunteers, Attn: Patricia Wright, 200 Civic Center, Mission Viejo CA 92691	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	City of Newport Beach, its City Council, boards and commissions, officers, agents, volunteers and employees, Insurance Compliance, PO Box 100085 - FV, Duval, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Newport Beach, its elected or appointed officers, agents, officials, employees and volunteers, Insurance Compliance, PO Box 100085 - FV, Duval, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Newport Beach, its elected or appointed officers, agents, officials, employees and volunteers, Insurance Compliance, PO Box 100085 - FV, Duval, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Orange, and the Cities of Anaheim, Placentia, Santa Ana, Tustin and Yorba Linda, collectively "Partner Cities", Attn: Gabrielle Hayes, Senior Cost Engineer, 300 E. Chapman Avenue, Orange, CA 92666-1581	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X		City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duval, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duval, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duval, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Oxnard, its City Council, officers, employees, agents and volunteers, Attn: Insurance Compliance, P.O. Box 100085 - OX, Duval, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Pasadena, its City Council, officers, officials, agents, employees, and volunteers, Attn: Alberto Fain, 221 East Walnut St., Rm 218, Pasadena CA 91101	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Pasadena, its City Council, officers, officials, agents, employees, and volunteers, Attn: Rosa E. Clame, Administrator, Library Division, 100 N. Garfield Avenue, Suite N210, Pasadena CA 91101	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Pasadena, its City Council, officers, officials, agents, employees, and volunteers, Attn: Rosa E. Clame, Administrator Library Division, 100 N. Garfield Avenue, Suite N210 Pasadena CA 91101	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Rancho Cucamonga, its officers, officials, employees, designated volunteers and agents, Attn: Gianfranco Laurie, 10500 Civic Center Drive, Rancho Cucamonga CA 91730	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of Round Rock and its officers, employees, and elected officials, Attn: Assistant City Manager, 221 East Main Street, Round Rock TX 78664	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of San Bernardino, its elected and appointed officials, officers, employees, agents and City-designated volunteers, Attn: Hernando H. Colangelo, T.E., 290 North D St., San Bernardino, CA 92401	CNA72315XX	CNA74702XX	CNA87380XX
X	X	X	X	City of San Bernardino, Vanir Tower, 290 North D Street, San Bernardino, CA 92401	CNA72315XX	CNA74702XX	CNA87380XX

X	X		City of San Buenaventura, its officers, officials, agents, employees and volunteers, 501 Polk Street, Ventura, CA 93001	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of San Buenaventura, its officers, officials, agents, employees and volunteers, 501 Polk Street, Ventura, CA 93007	CNA72315XX	CNA74782XX	CNA87380XX
X	X		City of San Jose, its officials, employees, agents and consultants, 700 East Santa Clara Street, 8th Floor, San Jose CA 95113-1805	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of San Jose, its officials, employees, agents and contractors, Attn: Anis Yeh, 200 E. Santa Clara St, 8th Floor, San Jose CA 95113	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of San Marino, its directors, officials, officers, employees, agents and volunteers, Attn: Michael Throne, Public Works Director, 2200 Huntington Drive, San Marino CA 91108	CNA72315XX	CNA74782XX	CNA87380XX
X	X		City of San Ramon and its officers, officials, employees, agents and volunteers, Attn: City Clerk, 7000 Bollinger Canyon Road, San Ramon, CA 94583	CNA72315XX	CNA74782XX	
X	X		City of San Ramon and its officers, officials, employees, agents and volunteers, Attn: City Clerk, 7000 Bollinger Canyon Road, San Ramon, CA 94583	CNA72315XX	CNA74782XX	
X	X		City of Santa Ana, its officers, employees, agents, volunteers and representatives, Risk Management Division, 20 Civic Center Plaza, Santa Ana CA 92702		CNA74782XX	
X	X	X	City of Santa Barbara, its officers, officials, employees, volunteers, subcontractors and agents, Attn: Jessica Grant, P.O. Box 1990, Santa Barbara, CA 93102	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Santa Clara, its officials, as employees, Attn: Elena Galvez, 23820 Valencia Blvd., Santa Clara CA 91355	CNA72315XX	CNA74782XX	CNA87380XX
X	X		City of Santa Clara, its officials, as employees, Attn: Elena Galvez, 23820 Valencia Blvd., Santa Clara, CA 91355		CNA74782XX	
X	X		City of Santa Monica, its officers, officials, employees and volunteers Attn: Caline.Evans@SAGOV.net, 1685 Main Street, Santa Monica CA 90401		CNA74782XX	
X	X	X	City of Santa Rosa Transportation and Public Works, its officers, agents, employees, 80 Stony Circle, Santa Rosa CA 95401	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Santa Rosa, its officers, agents, employees and volunteers, 88 Stony Circle, Santa Rosa, CA 95401	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Seal Beach, its directors, officials, officers, employees, agents, and volunteers, Attn: Iris Lee, 211 Eighth Street, Seal Beach, CA 90740	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of South Pasadena, its City Council, Commissioners, Officers, and employees of South Pasadena, or appointed officials, directors, agents, employees, volunteers or consultants, Attn: Tereya Barakazyen, 1414 Mission Street, South Pasadena, CA 91030	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Tallahassee, members of its City Commission, boards, commissions and committees, officers, agents, employees and volunteers, Attn: Wayne H. Bryan, 300 South Adams Street, Tallahassee, FL 32301	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Thousand Oaks, its elected officials, officers, agents, employees and volunteers, Attn: Nancy Ameta, 2160 Thousand Oaks Blvd, Thousand Oaks CA 91382	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Virginia Beach, Attn: Insurance Compliance, 3556 Dam Neck Road, Virginia Beach, VA 23453	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of West Hollywood, its elected or appointed officers, officials, employees, agents, and volunteers, Attn: Richard Garland, 8300 Santa Monica Blvd., West Hollywood, CA 90069-6218	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Yorba Linda, its officers, directors, employees, representatives and volunteers, Attn: Monse Garcia, 4845 Casa Loma Avenue, Yorba Linda, CA 92886	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City of Yorba Linda, its officers, officials, employees, agents and volunteers, Attn: Monse Garcia, 4845 Casa Loma Avenue, Yorba Linda, CA 92886	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	City/County Association of Governments of San Mateo County, Attn: John Hoang, 555 County Center, 5th Floor, Redwood City CA 94063,		CNA74782XX	CNA87380XX
X	X	X	College Station, City of, Attn: Risk Management, PO Box 9960, 1101 Texas Avenue, College Station, TX 77842	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	College Station, City of, PO Box 9960, 1101 Texas Avenue, College Station, TX 77842	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Colorado Department of Public Safety, Colorado State, its agencies, institutions, organizations, officers, agents employees and volunteers, Attn: Procurement Office, 700 Kipling St., Denver CO 80215	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Colorado Department of Transportation (CDOT), David Wrieder, Manager Staff Maintenance, 15285 S. Golden Rd, Bldg. 45, Golden, CO 80401	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Colorado Department of Transportation, State of Colorado, Attn: Matt Russmann, Project Manager, 2829 West Howard Place, Denver CO 80204,	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Community Transit Snohomish County Public Transportation Benefit Area Corporation, 7100 Harrison Road, Everett WA 98203-5834	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Computer Aid, Inc and the Commonwealth of Virginia, Attn: Rebecca Newman, 3801 Paxton Street, Harrisburg PA 17111		CNA74782XX	CNA87380XX
X	X	X	Computer Aid, Inc, and the commonwealth of virginia, Attn: Rebecca Newman, 1380 Ridgeway Drive, Allentown, PA 18104		CNA74782XX	CNA87380XX
X	X	X	Contra Costa Transportation Authority, 2999 Oak Road., Suite 100, Walnut Creek, CA 94597	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Contra Costa Transportation Authority, its officials, officers, employees, agents and Authority designated volunteers, Attn: Matt Kelly, 2999 Oak Road, Suite 100, Walnut Creek, CA 94597	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	County of Kane, Attn: Insurance Compliance, 719 South Baravia Avenue, Geneva IL 60134	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	County of Los Angeles Department of Public Works and its Agents, Attn: Sami Ghani, 900 S. Fremont Avenue, Alhambra CA 91803			CNA87380XX
X	X	X	County of Orange and its elected and appointed officials, officers, agents and employees, Attn: Orange County Public Works, 601 North Ross Street, Santa Ana, CA 92703	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	County of San Mateo and its officers, agents, employees and servants, Attn: Anthony Lum, P.E., 555 County Center, 5th Floor, Redwood City, CA 94063	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	County of San Mateo and its officers, agents, employees, and servants, Attn: Patricia Gonzalez, 455 County Center, 3rd Floor, Redwood City CA 94063	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	County of Santa Clara, and members of the Board of Supervisors of the County of Santa Clara, and the officers, agents, and employees of the County of Santa Clara, individually and collectively, as additional insureds, c/o Ebi RCS, PO Box 100065, Ref. No. 84-1006511, Duluth GA 30086 USA	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	County of Volusia, Purchasing & Contracts Division, Attn: Michelle Effen, 123 W. Indiana Ave., Room 302, Deland, FL 32720	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	CBHV 1856 Webster, LLC, c/o CBRE, Inc. 1999 Harrison Street, Suite 110 Oakland CA 94612	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	CTOS Rentals, LLC and its subsidiaries and affiliates, 7701 Independence Ave., Kansas City, MO 64125	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	CTOS Rentals, LLC and its subsidiaries and affiliates, Attn: Contracts Department, 7701 Independence Ave., Kansas City, MO 64125	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	CWE and City of Alhambra, 1561 Orangeflora Ave., Suite 240, Fullerton, CA 92831	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	CWE and City of Alhambra, Attn: Edward Herrera, 1561 Orangeflora Ave., Suite 240, Fullerton, CA 92831	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	CWE and City of Alhambra, Attn: Edward Herrera, 1561 Orangeflora Ave., Suite 240, Fullerton, CA 92831	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	CWE Corp., The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers (collectively, County and its Agents), Attn: Leanna Mason, 1561 E. Orangeflora Ave., Suite 240, Fullerton, CA 92831	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Daly City, City of, Public Works Engineering, its elected and appointed officials, employees, and agents, Attn: Shirley Chen, 333 90th Street, Daly City CA 94015	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Data Transfer Solutions, LLC, Attn: John Pragler, 3680 Avalon Park Blvd, Suite 200, Orlando FL 32828	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	David Evans Associates, Inc. and Oregon Department of Transportation, Attn: Angie Jones, 2100 SW River Parkway Portland OR 97201	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Department of Transportation (Caltrans), Division of Procurement and Contracts-Kelly Davis, 1777 30th Street, Sacramento CA 95818	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Des Moines, City of, Iowa and its elected and appointed officials, agents, employees and volunteers, Engineering Department, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309		CNA74782XX	
X	X	X	Digital Traffic Systems, Inc. and CDOT, all individuals and entities that have any direct or indirect interest in as stated below; any holders of indebtedness secured by the Property; and, with respect to each of the foregoing, its managers, officers, directors, employees, and agents, 11056 Air Park Road, Ashland VA 23005	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	District of Columbia Department of Transportation, 55 M Street SE, 7th Floor, Washington DC 20003	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	DPR Construction and Children's Health System of Texas, Attn: Insurance Compliance, 3131 McKinney Ave., Suite 210, Dallas TX 75204	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	DPR Construction, A General Partnership, its joint venture and joint venture partner, where applicable, its/their officers, owners, employees, agents, parents, partners, subsidiaries and affiliates, Children's Health System of Texas (Owner) and other entities, if any, that Owner requires by written contract, 3131 McKinney Avenue, Suite 200, Dallas TX 75204	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Dudel, Carl Staff LLC, and their respective members, managers, officers, directors, employees and affiliates, Attn: Kathy Smith, 605 Third Street, Encinitas, CA 92024	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Dynmectric, 4462 Corporate Center Drive, Los Alamitos CA 90720	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Educaton Housing Partners, Inc., Attn: Bruce Dorfman, 39 Forrest Street, Suite 202, Mill Valley, CA 94941	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Escondido, City of, its officials, employees, and agents, Attn: Marlan Jim, 201 N. Broadway, Escondido, CA 92025	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	FBCPTRA and FBCPTRA's directors, officers, agents, and employees, Attn: Insurance Compliance, 1950 Lockwood Bypass, Richmond TX 77468	CNA72315XX	CNA74782XX	CNA87380XX
X	X	X	Falmberg Holt & Ullervig, and the City of Lincoln, 321 So. 9th Street, Insurance Compliance, Lincoln, NE 68508	CNA72315XX	CNA74782XX	CNA87380XX

X	X	X	Falberg, Holt & Ulfing and the City of La Vista, Attn: Mark Messinger, 321 S 8th Street, Lincoln, NE 68506	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Falberg, Holt & Ulfing and the City of Lincoln, Attn: Mark Messinger, 321 S 8th Street, Lincoln, NE 68506	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Fourth Farms, Attn: Joseph Raquel, 100 South Vincent Avenue, Suite 200, West Covina, CA 91790	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Frontier Transit, Attn: Lillian Liu, 100 S. Vincent Ave., Suite 200, West Covina, CA 91790	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Fort Bend County and the members of Commission Court, Attn: Paul Harris, 301 Jackson Street, Richmond, TX 77469	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Frontier, City of - Engineering Division, 38550 Liberty Street, PO Box 5006, Fremont, CA 94537-5006	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	GLF Total Estate Management Services, Inc. dba Nemarr Napfl Frank, The Nealy Associates Fund X, LP, and TX Nealy, 625 The City Drive South, Suite 310, Orange, CA 92668	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming and Client, and their respective directors, officers, agents and employees, Attn: Amy Frutkin, Post Office Box 67100, Harrisburg PA 17112	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming, North Central Texas Council of Governments and their directors, officers, agents and employees, Administrative Support Center, 207 Geneva Avenue E280, Camp Hill, PA 17011	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming and Los Angeles County Metropolitan Transportation Authority (MCTA) their directors, officers, agents and employees, Attn: Eric Chanen, 601 South Figueroa, Suite 3800, Los Angeles, CA 90017	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming and Los Angeles County Metropolitan Transportation Authority (MCTA) their directors, officers, agents and employees, Attn: Eric Chanen, 601 South Figueroa, Suite 3800, Los Angeles, CA 90017	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming, Inc. and Iowa Department of Transportation, 4350 West Cypress St., Box 340, Attn: Luke Arntz, Temple, TX 76788	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming, Inc., 4350 West Cypress Street, Suite 340, Jamaica, FL 33507	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming, Inc. and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees, Attn: Amy Frutkin, 207 Geneva Avenue, E280, Camp Hill, PA 17011	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming, Inc., Foster Department of Transportation (FODT) is, client, any other interested party, along with each of their respective directors, officers, agents and employees, 601 West 42nd Avenue, Suite 408, Miami, FL 33128	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming, Inc., Carmel Energy and Client, and their respective directors, officers, agents and employees, 207 Senate Avenue, ATTN: Amy Frutkin, Camp Hill, PA 17011	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	1800, Los Angeles, CA 90017	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Gunnat Fleming, Inc., 162 City of Bell, and its officers, employees, agents and vendors, Attn: Catherine Rippey, 601 South Figueroa Street, Suite 3800, Los Angeles, CA 90017	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Geo Systems Integrators, LLC Attn: James Giblin, PE, PTCE One Rammer Ridge 9601 Rammer Boulevard Lenexa KS 66219-9745	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Georgia Department of Transportation, Attn: Stacy Rango, One Georgia Center, 600 W. Peachtree NW, 10th FL, Suite 1951, Atlanta, GA 30308	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Glendale, City of, Engineering Section, 633 East Broadway, Room 205, Glendale, CA 91208-4388	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Glendora, City of, Attn: Amy Burke, 116 East Foothill Blvd., Glendora, CA 91741	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Global Rental Co., Inc., its affiliates and subsidiaries, 33 Investors Center Parkway, Suite 250, Birmingham, AL 35242	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Global Rental Co., Inc., its affiliates and subsidiaries, 33 Investors Center Parkway, Suite 250, Birmingham, AL 35242	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Global Rental Company, Inc., Altec Capital Services, LLC and Altec Capital (real and/or its assign, successors, affiliates and subsidiaries, 33 Investors Center Parkway, Suite 250, Birmingham, AL 35242	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Goodrich Engineering, Inc., Attn: Linda Gonzalez, Vice President, 458 Sixth Street, Cuernavaca, CA 90322	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Grand Prairie, City of, TX Purchasing Division P.O. Box 330405 Grand Prairie TX 75053-0405	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Grassroots Association, This City of Santa Valley, its Boards, Officers, Agents, Officials, employees, and volunteers, Attn: Insurance Companies, 3300 San Vicente Boulevard, Suite 200, Los Angeles, CA 90048	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	H E Electric Co., Nevada Department of Transportation and County of Douglas, Attn: William Trevisky, 7800 Commerce Street, Franklin Park, IL 60131-2927	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Harris & Associates, City of Irvine, their directors, officers, employees, agents and any other parties required in the City's contract, Attn: Susan Mandayak, 27 Riverside Park, Suite 200, Irvine, CA 92614	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	HDR and Florida Department of Transportation, Attn: Bernice Loggath, 315 E. Robinson Street, Suite 400, Orlando FL 32801	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	HDR Engineering, Inc. and Florida Department of Transportation, Attn: Bernice Loggath, 4830 W Kennedy Blvd., Suite 400, Tampa, FL 33609	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	HDR Engineering, Inc., Attn: Kevin DiPadova, 2290 Market Street, Suite 100, Riverside, CA 92501	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	HDR Engineering, Inc., Rida Engineering, and the City of Phoenix, 1917 South 67th Street, Omaha NE 68108-2973	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Hemet City of, 445 E Florida Ave., Hemet CA 95343	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	High 51st Consulting Group, LLC, the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees, Attn: Jeff Carroll, 8937 Blenheim Ct., Phoenicia, AZ 85028	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Hickoryburg County - BOCC, a political subdivision of the State of Florida, Attn: Risk Management Division, 601 E Kennedy Blvd., 1786 FL, Tampa FL 33602	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	HRTB Corporation, its parent company, affiliated and subsidiary entities, directors, officers and employees, and the State of Florida Department of Transportation, Attn: Kevin S. Westra, 1778 Metropolitan Blvd., Suite 304, Tallahassee FL 32312	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	HRTB Corporation, its parent company, affiliated and subsidiary entities, directors, officers, and employees, and the State of Florida Department of Transportation, Attn: Kevin S. Westra, 1778 Metropolitan Blvd., Suite 304, Tallahassee, FL 32312	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	HRTB, its parent company, affiliated and subsidiary entities, directors, officers, and employees, Attn: Kevin Westra, 1778 Metropolitan Blvd., Suite 304, Tallahassee, FL 32312	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Hughes-Netel, Attn: Laura Salsdon, Sr. Vice President, 391 S. Lake Avenue, Suite 308, Pasadena, CA 91101	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Ht Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Marks Hay Road, Suite 200, Johnston IA 50131-1448	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Ht Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Marks Hay Road, Suite 200, Johnston IA 50131-1448	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Ht Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Marks Hay Road, Suite 200, Johnston IA 50131-1448	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Ht Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Marks Hay Road, Suite 200, Johnston IA 50131-1448	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	ICF Jones & Skyles, Inc., 630 N. Street, Suite 400 Sacramento CA 95814	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	ICF Jones & Skyles, Inc., its subsidiaries, County of Riverside and all agencies, Special Districts and Departments of the County of Riverside their respective Directors, Officers, Board of Supervisors, employees, agents, elected and appointed, officials (County insureds), Attn: Risk Manager, 600 K Street, Suite 400, Sacramento, CA 95814	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	ICF Jones & Skyles, Inc., "entity", its subsidiaries and "Client", Attn: Cullen Kelley, 630 K Street, Suite 400, Sacramento CA 95814	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Iowa Department of Transportation, its officers, and employees, 2900 S. Deussen Parkway, Room 334, Sny-Leigham IL 62764	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Indianapolis Metropolitan Planning Organization, 200 East Washington Street - Suite 2322, Indianapolis, IN 46204	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Inglewood, City of, Attn: Chad Street, P. E. B., Transportation Engineer Department of Public Works - One Manchester Blvd, Inglewood, CA 90301	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Jacobs Engineering Group Inc. and California Department of Transportation, State of California, its officers, agents, employees and servants, P.O. Box 140528, Kansas City, MO 64114	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Jacobs Engineering Group, Inc. and PACE Transit, its subsidiaries and any other party required under the terms contract, Attn: Cliff Cook, PO Box 140528, Kansas City, MO 64114	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Jacobs Engineering Group, Inc. and the City of Murnala and its respective officers and employees, Attn: Gto Cliff Cook, P.O. Box 140528, Kansas City MO 64114	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Jacobs Engineering Group, Inc., Regional Transportation Authority (RTA) and Pace, the Suburban Bus Division of the RTA, 525 W. Monroe, Suite 200 Chicago IL 60601	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Jacobs Engineering Group, Inc., Regional Transportation Authority (RTA) and Pace, the Suburban Bus Division of the RTA, 525 W. Monroe, Suite 200 Chicago IL 60601	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Jalilak, Inc. and the City of Anaheim, Attn: Sherril Tarnell, 16845 East Cole Avenue, Suite 212, City of Industry CA 91748-1983	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Johnson & Associates, Inc. and San Francisco Municipal Transportation Agency, 200 SW 1st Avenue, Suite 1070, Fort Lauderdale, FL 33301	CHA72155XX	CHA74782XX	CNA87388XX
X	X	X	Kosonen Metropolitan Planning Organization, its officers, employees and agents, Attn: Glenn F. Marx, 750 Northwest Blvd, Ste. 209, Clearwater, FL 34614	CHA72155XX	CHA74782XX	CNA87388XX







				The City of Santa Clara, c/o Insurance Data Services - Insurance Compliance, P.O. Box 100065 - S2, Duluth, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The City of Santa Clara, c/o City Council, commissions, officers, employees, volunteers and agents, c/o Insurance Data Services - Insurance Compliance, P.O. Box 100065 - S2, Duluth, GA 30096	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The City of Semi Valley, c/o Boards, Officers, Agents, and Employees, Attn: Justin Link, 2929 Tapo Canyon Road, Semi Valley CA 93063-2199	CNA72315XX	CNA74702XX	CNA87380XX
				The City of Suffolk, its officers, officials, employees, agents and volunteers, Attn: Jay Smpolous, 442 West Washington Street, Room 1060, Suffolk, VA 23434-5237		CNA74702XX	
X	X		X	The City of Upland, its officers, officials, employees and volunteers, Attn: Bob Critchfield, PE, 1370 N. Benson Avenue, Upland CA 91786	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The City, its officials, officers, employees, agents, and volunteers, Yorba Linda, City of 4845 Casa Loma Avenue Yorba Linda CA 92886	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The New Jersey Turnpike Authority and its members, commissioners, officers, agents, employees, guests, consultants and volunteers, Attn: Angela McNally, One Turnpike Plaza, Woodbridge NJ 07095	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The Realty Associates Fund X LP and Davis Partners, LLC, 201 E. Sandpointe, Suite 470, Santa Ana, CA 92707	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The Realty Associates Fund X LP, c/o Riverrock Real Estate Group, Inc., 3 MacArthur Place, CA Box 790, Santa Ana, CA 92707	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The Realty Associates Fund X LP and Davis Partners, LLC, 201 E. Sandpointe, Suite 470, Santa Ana, CA 92707	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The State of Arizona, its departments, agencies, boards, commissions, universities and it's officers, officials, agents and employees, Attn: Ryan Lerner, 1739 W. Jackson Street, MD 100P, Phoenix AZ 85007-3276	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The State of Nevada, Department of Public Safety, Highway Patrol Division, Attn: Contract Manager, 555 Wright Way, Carson City, NV 89711	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	The State of Nevada, Purchasing Division: Department of Administration, Attn: Nancy G. Feser, Purchasing Officer II, 515 E. Musser St., Suite 300, Carson City, NV 89701	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Thomas Investments Limited Partnership 413 West Idaho, Suite 200 Boise ID 83707	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Thousand Oaks, City of, its officials, employees and volunteers, Thousand Oaks, City of Public Works Department, 2100 E. Thousand Oaks Blvd, Thousand Oaks, CA 91382	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Transportation Corridor Agencies, Attn: Insurance Compliance, 125 Pacific, Suite 100, Irvine, CA 92618-3304	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Transystems Corporation, Lathams, State of California, its officers, agents, employees, servants and, owner, Attn: Tracy A. Levine, 6 Hudson Center Drive, Suite 800, Santa Ana, CA 92707	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	TRC Solutions, Inc and LACMTA and each of their respective parent companies, affiliates, subsidiaries, successors, assigns, officers,, directors, officials, agents, representatives and employees, individually and collectively Attn: Grant Radlovic, 17911 Von Karman Avenue, Suite 400, Irvine CA 92614	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	UraSystems Environmental and The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and, Volunteers (collectively County and its Agents), Attn: Betsy A. Lindsay, 16431 Sclenic Way, Irvine, CA 92618	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	University of California Irvine and The Regents of the University of California, Attn: Kevin Tobin, Transportation & Distribution Services, University of California, Irvine CA 92697-4525	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	University of Michigan, MICITY Manager, 2900 Baxter Road, Ann Arbor, MI 48109-2150	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Utah DTS Contracts, Attn: Laura Larson, 350 N State Street State Office Building Fl 6, Salt Lake City UT 84118		CNA74702XX	CNA87380XX
X	X		X	Ventura County Transportation Commission, its officers, officials, employees, and volunteers, Attn: Thao Le, 751 E. Daily Drive, Suite 420, Camarillo, CA 93010	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	VHB Engineering and City of Falls Church, Attn: Maurice Pulicino, 115 South 15th Street, Suite 200, Richmond, VA 23219-4209	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	VHB, Capital Area Metropolitan Planning Organization and the City of Raleigh, Attn: Jody Lewis, 140 Main Campus Drive, Suite 500 Raleigh NC 27606-5217	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	W. G. Zimmerman Engineering, Inc., City of Thousand Oaks, its elected officials, officers, and employees, Attn: Bill Zimmerman, 5772 Bolsa Avenue, Suite 200, Huntington Beach, CA 92649	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Walker Partners, LLC and City of Harker Heights, Attn: Insurance Compliance, 2100 Trimmer Road, Suite 211, Killeen TX 76541	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Walker Partners, LLC and the city of Harker Heights, Attn: Kyle Stanislav, 2100 Trimmer Road, Suite 102, Killeen, TX 76541	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Washington State Department of Transportation, Attn: Administrative Contracts Office, 7345 Linderson Way SW, Wing 1022, Tumwater WA 98501-04	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	William Charles Construction, LLC dba William Charles Electric, LLC, Illinois Department of Transportation, and Current Contracting, Attn: Irsh Grabbert, 833 Featherstone Road, Rockford, FL 81107	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	WSP Canada Group LTD, Attn: Mara Bullock, 610 Chamwell Road, Suite 300, Oakville ON L6J 4A5, Canada	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	WSP USA Inc and Ventura County Transportation Commission and their respective officers, directors, agents, volunteers, and employees,, Attn: Melissa Brady, 444 South Flower Street, Suite 800, Los Angeles CA 90071	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	WSP USA, Inc. Southern California Association of Governments and its subsidiaries, and their respective officials, officers, directors, agents, and employees, Attn: Certificate Tracking, 4139 Oregon Pike, Ephrata, PA 17522-9550	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Wyoming Department of Transportation or State of Wyoming, its agencies, institutions, organizations, officers, agents, employees and volunteers Attn: Daleynn Meyer, 5300 Bishop Boulevard, Cheyenne, WY 82009	CNA72315XX	CNA74702XX	CNA87380XX
X	X		X	Traffic Control Devices, LLC, Contractor/Prime Contractor, and Owner/Customer Attn: Jacqueline Miller P.O. Box 150418 242 N. Westmore Drive Altamonte Springs, FL 32715	CNA72315XX	CNA74702XX	CNA87380XX

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

## **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM  
BUSINESS AUTO COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

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

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

<b>Named Insured:</b> Iteris, Inc.
<b>Endorsement Effective Date:</b> 4/1/2023

### **SCHEDULE**

<b>Name(s) Of Person(s) Or Organization(s):</b> Please see list of certificate holders:
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.



CNA PARAMOUNT

**Waiver of Transfer of Rights of Recovery Against  
Others to the Insurer Endorsement**

This endorsement modifies insurance provided under the following:

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

**SCHEDULE**

**Name Of Person Or Organization:** Please see list of certificate holders:

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations.)

Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, it is understood and agreed that the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended by the addition of the following:

With respect to the person or organization shown in the Schedule above, the Insurer waives any right of recovery the Insurer may have against such person or organization because of payments the Insurer makes for injury or damage arising out of the **Named Insured's** ongoing operations or **your work** included in the **products-completed operations hazard**.

All other terms and conditions of the Policy remain unchanged.

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

CNA75008XX (10-16)

Policy No: 6057362701

Effective Date: 4/1/2023

Insured Name: Iteris, Inc.

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Workers Compensation And Employers Liability Insurance  
Policy Endorsement

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

Schedule

Please see list of certificate holders:

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.  
This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another

effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: WC 00 03 13 (04-1984)  
Endorsement Effective Date:

Policy No: 6057544415  
Policy Effective Date: 04/01/2023



Workers Compensation And Employers Liability Insurance  
Policy Endorsement

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA**

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.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be Waiver of Subrogation Percent of the California workers' compensation premium otherwise due on such remuneration.

**Schedule**

**Person or Organization**

**Job Description**

Please see list of certificate holders:

All other terms and conditions of the policy remain unchanged.

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

Form No: WC 04 03 06 (04-1984)  
Endorsement Effective Date:

Policy No: 6057544401  
Effective Date: 4/1/2023

**Iteris - Waiver of Subrogation**  
**List of Holders 04/01/2023 to 04/01/2024 Policy Term**

Auto	GL	WC (AOS)	WC (CA)	Schedule of Person(s) or Organization(s)	Auto Form	GL Form	WC (AOS) Form	WC (CA) Form
X	X	X		Verico Traffic Solutions, Inc. and Project Owner as well as their employees and agents, Attn: Christian Morrison, 500 N. W. Enterprise Drive, Fort St. Louis, FL 34986-2215	CA84441813	CNA75008XX	WC000313	
X	X	X		A Lamo Concrete Contractors, Inc., Attn: Insurance Compliance, 1900 Wright Blvd., Schaumburg, IL 60193	CA84441813	CNA75008XX	WC000313	
X	X	X		Ablene, TX, City of its officials, agents, employees and volunteers. Attn: James Rogge, P.E., 555 Walnut St. - Room 207 Abilene TX 79604		CNA75008XX	WC000313	
X	X	X		ABP Borrower Inc. The RMR Group LLC, 800 W. 34th Street, Suit 220, Austin, TX 78705		CNA75008XX	WC000313	
X	X		X	Advanced Civil Technologies, Inc., City of Colton, San Bernardino County Department of Public Works, City of Fontana, City of Rialto, Union Pacific Railroad, Caltrans and SBCTA, its officers, agents, employees, and servants, Attn: Tim Higley, 6 Hutton Centre Drive, Suite 450, Santa Ana, CA 92707	CA84441813	CNA75008XX		WC040306
X	X	X		AECOM and California Department of Transportation and their respective parent company, affiliates, subsidiaries, officers, directors and employees (and any other party that AECOM is required to designate as an additional insured under the Prime, Contract), Attn: LaTonya Coleman, 303 E Wacker Drive, Suite 1400, Chicago, IL 60601	CA84441813	CNA75008XX	WC000313	
X	X	X		AECOM Technical Service, Inc. and the Los Angeles County Metropolitan Transportation Authority and their respective parent companies, affiliates, subsidiaries officers, directors and employees Attn: Marco Cerveras, 999 Town and Country Road Orange CA 92668	CA84441813	CNA75008XX		WC040306
X	X	X	X	AECOM Los Angeles County Metropolitan Transportation Authority, its subsidiaries, officers and employees, Attn: Melissa Walden, 999 Town and Country Road, Orange CA 92668	CA84441813	CNA75008XX		WC040306
X	X	X		Alameda-Contra Costa Transit District, its directors, officers, officials, employees, and volunteers, c/o myCD, 1075 Broad Hippie Ave, Suite 313, Indianapolis, IN 46220	CA84441813	CNA75008XX	CNA75008XX	
X	X	X		Alameda-Contra Costa Transit District, its directors, officers, officials, employees, and volunteers, c/o myCD, 1075 Broad Hippie Ave, Suite 313, Indianapolis, IN 46220	CA84441813	CNA75008XX	CNA75008XX	
X	X	X		Aldridge Electric, Inc., and all its Affiliates, Subsidiaries, Officers and Employees, Aldridge Group, LLC, and all its Affiliates, Subsidiaries, Officer and Employees, F.H. Paschen, S.N. Nielsen & Associates LLC and its related entities, Sheffield Safety & Loss Control, The Illinois State Toll Highway Authority together with its officials, directors, and employees, The Consulting Engineer, Inc., Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager, Village of Justice, Village of Bridgeview, City of Hickory Hills, Cook County Department of Transportation and Highways, and the Illinois Department of Transportation, and their agents and employees and all subcontractors of the, aforementioned, Attn: Risk Department, 844 E. Rockland Road, Libertyville, IL 60048	CA84441813	CNA75008XX	CNA75008XX	
X	X	X		Aldridge Group, LLC and all its Affiliates, Subsidiaries, Officer and Employees Aldridge Electric, Inc., and all its Affiliates, Subsidiaries, Officers and Employees Pinta Construction, Inc.; Illinois State Toll Highway Authority; Federal aviation administration; Chicago Department Of Aviation; Illinois Department of Transportation; County Of DuPage; Village of Bensenville; U.S. Services; Stanley Consultants and all Subconsultants; Knight E/A, Inc. and all Subconsultants; CH2M, Inc. and all Subconsultants; Construction Manager/Corridor Construction Manager and all Subconsultants; Program Management Office; GEC WSP USA, Inc. and all their Officers, Agents and Employees, including their Agents, Officers, and Employees, Attn: Katy Walsh, 844 E. Rockland Road Libertyville, IL 60048	CA84441813	CNA75008XX	WC000313	
X	X	X		Anaheim, City of, Department of Public Works, Traffic and Transportation Section, The City of Anaheim, its officers, agents, employees, representatives and volunteers, Attn: Quang Lee, Principal Traffic Engineer, 200 S. Anaheim Blvd, Anaheim CA 92805	CA84441813			
X	X	X		ArCADIS U.S., Inc., Texas Department of Transportation, its Client and their affiliates, directors, officers, employees, and agents, Attn: Koushik Anurachalam, PE, 10205 Westheimer Road, Suite 800, Houston, TX 77042	CA84441813	CNA75008XX	CNA75008XX	
X	X	X		ArCADIS U.S., Inc., Texas Department of Transportation, its Client and their affiliates, directors, officers, employees and agents, its members, subsidiaries, and affiliated companies, Attn: Koushik Anurachalam, PE, 10205 Westheimer Rd, Ste. 800, Houston, TX 77402	CA84441813	CNA75008XX	WC000313	
X	X	X		Arduara / Anderson/Arana Partners, The City of Torrance, the Successor Agency to the Former Redevelopment Agency of the City of Torrance, the City Council and each member thereof, members of boards and commissions, every officer, agent, official, employee, and volunteer, Attn: Arissa Voyatzes, 1980 East Grand Avenue, Suite 300, El Segundo CA 90245	CA84441813	CNA75008XX		WC040306
X	X	X		Arduara and its elected or appointed officers, officials, employees, and agents and volunteers, Attn: Arissa Voyatzes, PE, QSD, ENV SP, 1980 East Grand Avenue, Suite 300, El Segundo, CA 90245	CA84441813	CNA75008XX		WC040306
X	X	X		Arduara/Anderson/Arana Partners and its elected or appointed officers, officials, employees, and agents and volunteers, Attn: Arissa Voyatzes, PE, QSD, ENV SP, 1980 East Grand Avenue, Suite 300, El Segundo, CA 90245	CA84441813	CNA75008XX		WC040306
X	X	X		Arizona DOT Procurement, Attn: Procurement, 1739 W. Jackson St MD, Phoenix, AZ 85007	CA84441813	CNA75008XX	WC000313	
X	X	X		Azzent Environmental, Inc., its parent company, agents and employees and the City of Irvine and its employees, representatives, officers and agents, Attn: Paminder Barow 455 Capitol Mall, Suite 300 Sacramento, CA 95814				WC040306
X	X	X		Associated Civil & Transportation Consulting Engineering, Inc., Caltrans, State of California, its officers, agents, employees and servants, Attn: Jenale Hallig, E.I.T., 6 Hutton Centre Drive, Suite 450, Santa Ana CA 9270				WC040306
X	X	X		Associated Civil & Transportation Consulting Engineering, Inc., Caltrans, the State of California, its officers, agents, employees, and servants, Attn: Krista Juarez, 6 Hutton Centre Drive, Suite 450 Santa Ana CA 92707				WC040306
X	X	X		Atlas Bucket Rentals Co., Attn: Rental Department, PO Box 828, Channahow, TX 77530	CA84441813	CNA75008XX	CNA75008XX	
X	X	X		ATX Office Owner S, L.P., c/o Endeavor Real Estate Group, SUP-XI ATX Holdings, L.P.; Endeavor Real Estate Group, c/o Endeavor Real Estate Group, 1250 South Capital of TX Hwy., Bldg. 1, Suite 100, Austin TX 78748	CA84441813	CNA75008XX	WC000313	
X	X	X		ATX Office Owner S, L.P., c/o Endeavor Real Estate Group, SUP-XI, ATX Holdings, L.P.; Endeavor Real Estate Group, 1250 S. Capital of Texas Hwy, Building 2, Suite 240, Austin TX 78748	CA84441813	CNA75008XX	WC000313	
X	X	X		Avilion Bay Communities, Inc., Owner and any other party Owner reasonably requires, Attn: Janice Pope, 2050 Main Street, Suite 1200, Irvine CA 92614	CA84441813	CNA75008XX		WC040306
X	X	X		Avision Young - Northern California, LTD, Avision Young - Southern California, and Avision Young - USA, Inc.; CSJV 1969 Harrison, LLC, CSJV 1856 Webster, LLC, Clarion Partners, 1998 Harrison Street, Suite 110, Oakland CA 94612		CNA75008XX		
X	X	X		BCF LMP Hamson Property, LLC c/o BCS, BCF LMP Webster Property, LLC, LMP Webster Property Manager LLC, LMP Hamson Property Manager LLC, BCP Portfolio Investment II LLC, California State Teachers Retirement System, BCP Portfolio Investment Manager LLC, Beacon Capital Partners, LLC, Avision Young - Southern California, LTD, c/o BCS, PO Box 1258, Morristown, NJ 07960	CA84441813	CNA75008XX	WC000313	
X	X	X		BCF LMP Hamson Property, LLC, BCF LMP Webster Property, LLC, LMP Webster Property Manager LLC, LMP Hamson Property Manager LLC, BCP Portfolio Investment II LLC, CALIFORNIA STATE TEACHERS' RETIREMENT SYSTEM, BCP Portfolio Investment Manager LLC, Beacon Capital Partners, LLC, Avision Young - Southern California, LTD, 200 State Street, 5th Floor, Boston MA 02109	CA84441813	CNA75008XX	WC000313	
X	X	X		BCP Portfolio Investment Manager LLC, Beacon Capital Partners, LLC, Avision Young - Southern California Ltd., BCP Portfolio, Investment II LLC, BCF LMP Hamson Property, LLC, BCF LMP Webster Property, LLC, LMP Webster Property Manager LLC, LMP Hamson Property Manager LLC and California State Teachers Retirement System, c/o BCS, PO Box 1258, Morristown, NJ 07960	CA84441813	CNA75008XX	WC000313	
X	X	X		BDN Brokerage LLC, MAP Ground Lease Owner LLC, Bank of America, N.A., Brandywine Operating Partnership, L.P., Brandywine Realty Trust, PFI VPM Portfolio Fee Owner, LLC, MAP Ground Lease Venture LLC, MAP Ground Lease Holdings LLC, BDN Management Inc., Sculptor Real Estate and for each, its successors and/or assigns as their interest may appear and each of their respective directors, officers, board members, elected officials, shareholders, members, partners, employees, agents, successors and assigns, c/o Brandywine Realty Trust, Attn: Deanne Johnson, 7929 Walnut Street, Suite 1700, Philadelphia, PA 19104	CA84441813	CNA75008XX	WC000313	
X	X	X		BGE and the State of Texas, Attn: Sean P. Merrill, PE, PTOE, RAS, 10777 Wertheimer Road, Suite 400, Houston TX 77042	CA84441813	CNA75008XX	WC000313	
X	X	X		BKF Engineers, the City of Robert Park, its officers, officials, employees & volunteers, Attn: Geoff Coleman, Vice President, 200 Fourth Street, Suite 300 Santa Rosa, CA 95401		CNA75008XX		
X	X	X		Boor Allen Hamilton Inc., its officers, and employees, Attn: Sandra Case, 8283 Greenboro Drive, McLean, VA 22102		CNA75008XX	WC000313	
X	X	X		Broward County, Attn: Risk Management, 115 South Andrews Avenue, Fort Lauderdale FL 33301	CA84441813	CNA75008XX	WC000313	
X	X	X		Buena Park, City of, Attn: Annie Signal, 6650 Beach Blvd, Buena Park CA 90621	CA84441813	CNA75008XX		WC040306
X	X	X		Buena Park, City of, City Engineer, 6650 Beach Blvd, PO Box 5009, Buena Park, CA 90622-5009	CA84441813	CNA75008XX		WC040306
X	X	X		Buena Ventura, City of, its officials, employees and volunteers, Attn: City Engineer, P.O. Box 99 - Room 120, Ventura CA 93002,				WC040306
X	X	X		California Department of Transportation (Caltrans) Division of Procurement and Contracts, MS 65 1727 30th Street, Sacramento CA 95816				WC040306
X	X	X		California Department of Transportation, Caltrans, State of California, its officers, agents, employees and servants, Attn: TI Procurement and Contracts Office, 1727 30th Street, MS-65, Sacramento CA 95816				WC040306
X	X	X		Cannon, the City of Gardens, its directors, officers, and employees, Attn: Pamela L. Adonika, 1050 Southwood Drive, San Luis Obispo, CA 93401	CA84441813	CNA75008XX		WC040306
X	X	X		CHA Consulting, Inc. and Drough Harbour & Associates LLP and their respective subsidiaries and, affiliates, its agents, partners, officers, directors and employees, as well as the City of Columbus, Attn: Legal Department, 3 Wilkens Circle, Albany, NY 12205	CA84441813	CNA75008XX	WC000313	
X	X	X		Cherry Hill Company, LLC 8101 O Street Lincoln, NE 68510		CNA75008XX	WC000313	

			X	Chula Vista, City of, Attn: Sandi Detap, 276 Fourth Avenue, Chula Vista, CA 91910					WC040306
X	X	X		Chula Vista, City of, its officers, officials, employees, agents, and volunteers, Attn: Eddie Flores, 276 Fourth Avenue, Building B, Chula Vista CA 91910	CA84441013	CNA75008XX			WC040306
X	X	X		City of Alameda, its City Council, boards, commissions, officials, employees, and volunteers, Attn: Juanita Navero, 930 West Main Square, Room 110, Alameda CA 94501	CA84441013	CNA75008XX			WC040306
X	X	X		City of Alameda, its City Council, boards, commissions, officials, employees, and volunteers, Attn: Ross Manger, 2763 Santa Clara Avenue, Room 190, Alameda, CA 94501	CA84441013	CNA75008XX			WC040306
X	X	X		City of Allen, Attn: Ellen Atale, 305 Century Parkway, Allen TX 75013	CA84441013	CNA75008XX	WC000313		
X	X	X		City of Arlington, its officials, employees and volunteers - Attn: Financial Services / Purchasing, P. O. Box 90231, Mail stop 63-0610, Arlington TX 76004-3231.	CA84441013	CNA75008XX	WC000313		
X	X	X		City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo, 150 N. Third Street, Burbank, CA 91510	CA84441013	CNA75008XX			WC040306
X	X	X		City of Burbank, its officers, officials, employees, agents and volunteers, Attn: Chris Buonomo, 150 N. Third Street, Burbank, CA 91510	CA84441013	CNA75008XX			WC040306
			X	City of Cheno Hills, c/o EXIGIS Insurance Compliance Services, P.O. Box 947, Murrieta, CA 92564					WC040306
X	X			City of Chula Vista, its officers, officials, employees, agents and volunteers, Attn: Insurance Compliance, 276 Fourth Avenue, Chula Vista, CA 91910	CA04441013	CNA75008XX			WC040306
	X	X		City of College Station, its officials, agents, employees, and volunteers, Attn: Michael Holmes, PO Box 9960, College Station TX 77842		CNA75008XX	WC000313		
X	X	X		City of College Station, its officials, agents, employees and volunteers, Attn: Risk Management, PO Box 9960, College Station, TX 77842	CA84441013	CNA75008XX	WC000313		
	X	X		City of College Station, its officials, agents, employees, and volunteers, Attn: Troy Rother, PO Box 9960, College Station, TX 77842		CNA75008XX	WC000313		
	X	X		City of Concord, the City Council, its officers, servants, agents, and employees, Attn: Winnie Chung, 1950 Parkside Drive, MS/01B, Concord, CA 94519		CNA75008XX			WC040306
X	X	X		City of Concord, the City Council, its officers, servants, agents, volunteers and employees, 1075 Broad Ripple Ave, Suite 313, Indianapolis, IN 46220	CA84441013	CNA75008XX	WC000313		
			X	City of Concord, the City Council, its servants, agents, and employees, Attn: Vrenda Patel, 1950 Parkside Drive, Concord, CA 94519					WC040306
	X			City of Concord, the City Council, its servants, agents, and employees, Attn: Winnie Chung, 1950 Parkside Drive, MS/01B, Concord, CA 94519		CNA75008XX			
	X			City of Concord, the City Council, its servants, agents, officers and employees, Attn: Daniel Garza, 1950 Parkside Drive, Concord, CA 94519		CNA75008XX			
X	X	X		City of Corona, its directors, officials, officers, employees, agents, and volunteers, Attn: Andy Ortiz, 400 South VICENTE Avenue, Corona CA 92882	CA04441013	CNA75008XX			WC040306
X	X	X		City of Downey, its directors, officials, officers, employees, agents and volunteers, Attn: Edwin J. Norma, P.E., T.E., 11111 Brookshire Avenue, Downey, CA 90241	CA84441013	CNA75008XX			WC040306
			X	City of Dublin, its officers, officials, employees, and volunteers, Attn: Insurance Compliance, 100 Civic Plaza, Dublin CA 94568					WC040306
X	X	X		City of Escondido, Attn: Miriam Jim, 201 N. Broadway, Escondido CA 92025	CA84441013	CNA75008XX			WC040306
	X			City of Falls Church, DPW, Suits 100 West, 300 Park Avenue, Falls Church, VA 22046		CNA75008XX			
X	X	X		City of Fontana, its officials, officers, employees, agents and volunteers, Attn: Sid Lambert, 8353 Sierra Avenue, Fontana CA 92335	CA84441013	CNA75008XX			WC040306
X	X	X		City of Fremont, its officials, officers, employees, agents and volunteers, Attn: Jeanne Soyush, 38550 Liberty Street, P.O. Box 5006, Fremont, CA 94537-5006	CA84441013	CNA75008XX			WC040306
		X		City of Georgetown and its elected officials, officers, directors, employees, representatives and volunteers, Attn: Contract Manager, 300-T Industrial Avenue, Georgetown TX 78626					WC000313
X	X	X		City of Grand Prairie and all its officers, agents and employees, Purchasing Division, P.O. Box 534045 Grand Prairie, TX 75053-4045	CA84441013	CNA75008XX	WC000313		
X	X	X		City of Grand Prairie, Attn: Vanora R. McGee, 300 W. Main St., Grand Prairie, TX 75050	CA84441013	CNA75008XX	WC000313		
		X		City of Greeley, Attn: Shanellie Griego, 1100 10th Street, Greeley, CO 80631					WC000313
X	X	X		City of Hampton, Attn: Department of Public Works, 22 Lincoln Street, Hampton VA 23669	CA84441013	CNA75008XX	WC000313		
X	X	X		City of Hayward, its officers, employees, agents, and volunteers, Attn: Charmine Solis, P.E., T.E., 777 B Street, Hayward CA, 94541	CA84441013	CNA75008XX			WC040306
		X		City of Hemet, its elected or appointed officers, officials, employees, agents, and volunteers, Attn: Insurance Compliance, 1315 Valley Drive, Hemet, CA 90754	CA84441013	CNA75008XX			WC040306
X	X	X		City of Houston, Attn: Miranda Mejias, 611 Walker St., Houston, TX 77002	CA84441013	CNA75008XX	WC000313		
		X		City of Irvine and its officers, employees, agents, volunteers and representatives, c/o EXIGIS Risk Management Services, P.O. Box 947, Murrieta, CA 92564					WC000313
		X		City of Irvine and its officers, employees, agents, volunteers and representatives, c/o EXIGIS Risk Management Services, P.O. Box 947, Murrieta, CA 92564					WC040306
		X		City of Irving, 833 W. Irving Blvd, Irving TX 75060					WC000313
X	X	X		City of Inwdale and its officers, officials, employees, agents and volunteers, Attn: Mehd Alford, 5050 N Inwdale Ave., Inwdale, CA 91706	CA84441013	CNA75008XX			WC040306
X	X	X		City of Killeen, 2003 Little Nolan Rd, Killeen TX 78542	CA84441013	CNA75008XX	WC000313		
X	X	X		City of La Habra, and its elected and appointed boards, officers, officials, agents, employees, and volunteers, Attn: Lycka Hamzaz, 110 E La Habra Blvd, La Habra, CA 90631	CA84441013	CNA75008XX			WC040306
		X		City of Laguna Beach Public Works Department, its elected officials, officers, employees, volunteers, boards, agents and representatives, Attn: Ashley Moran, 505 Forest Avenue, Laguna Beach CA 92651					WC040306
		X		City of Laguna Woods and its respective elected and appointed officers, officials, and employees and volunteers, Attn: Yoke Inpp, LMC, 24264 El Toro Road, Laguna Woods CA 92637					WC040306
X	X	X		City of Lake Forest, its officials, officers, employees, agents, and volunteers, Attn: Insurance Compliance, 100 Civic Center Drive, Lake Forest, CA 92630	CA84441013	CNA75008XX			WC040306
X	X	X		City of Las Vegas, its officers, employees and agents, Attn: Purchasing & Contracts, 495 S. Main St., 4th Floor, Las Vegas, NV 89101	CA84441013	CNA75008XX	WC000313		
X	X	X		City of Lawndale, its officers, employees and agents, Attn: Alex Chou, 14717 Burin Avenue, Lawndale, CA 90260.	CA84441013	CNA75008XX			WC040306
		X		City of Lincoln, Attn: Mark Lujanarria, 949 W Bond Street, Suite 200, Lincoln NE 68508					WC000313
		X		City of Lincoln, Attn: Chris Lollar, Insurance Compliance, 555 So 10th Street, Lincoln NE 68508					WC000313
		X		City of Long Beach and its departments, boards, officials, employees and agents, Attn: Purchasing Department, 333 West Ocean Boulevard, 3rd Floor, Long Beach CA 90802					WC040306
		X		City of Long Beach and its departments, boards, officials, employees and agents, Department of Public Works Attn: Mark Whitaker, 333 West Ocean Boulevard, 3rd Floor, Long Beach CA 90802					WC040306
X		X		City of Long Beach, its boards and commissions, and their officials, employees and agents, Attn: Teri A. Luca, 411 W. Ocean Blvd, 5th Floor, Long Beach, CA 90802		CNA75008XX			WC040306
		X		City of Long Beach, its boards and commissions, and their officials, employees and agents, Attn: Teri A. Luca, 411 W. Ocean Blvd, 5th Floor, Long Beach, CA 90802		CNA75008XX			WC040306
		X		City of Los Angeles Harbor Department, its officers, agents and employees, 425 S. Palos Verdes St., San Pedro CA 90731					WC040306
		X		City of Los Angeles Harbor Department, its officers, agents and employees, Attn: Port of Los Angeles Risk Management, 425 S. Palos Verdes Street, San Pedro, CA 90731	CA84441013				WC040306
		X		City of Los Angeles Harbor Department, its officers, agents and employees 200 North Main Street, City Hall East, Suite 1240 Los Angeles, CA 90012					WC040306
X	X	X		City of Manhattan Beach, and its elected and appointed officials, officers, employees, agents and volunteers, Attn: Leah Portman, 1400 Highland Avenue, Manhattan Beach, CA 90266	CA84441013	CNA75008XX			WC040306
X	X	X		City of Melbourne, 900 E. Strawberry Avenue, Melbourne, FL 32901	CA84441013	CNA75008XX	WC000313		
X	X	X		City of Mesa, Arizona, Attn: Stephanie Gishney, PO Box 1486, Mesa AZ 85211-1466	CA84441013	CNA75008XX	WC000313		
X	X	X		City of Mission Viejo, its officers, officials, employees, agents and volunteers, Attn: Patricia Wright, 200 Civic Center, Mission Viejo, CA 92691	CA84441013	CNA75008XX			WC040306
X	X	X		City of Mission Viejo, its officers, officials, employees, agents, and volunteers, Attn: Patricia Wright, 200 Civic Center, Mission Viejo CA 92691	CA84441013	CNA75008XX	WC000313		WC040306
X	X	X		City of Newport Beach, its City Council, boards and commissions, officers, agents, volunteers and employees, Insurance Compliance, PO Box 100085-FV, Duhabi, GA 30096	CA 84441013	CNA75008XX			WC040306



	X	X	Daly City, City of Public Works Engineering, its elected and appointed officials, employees, and agents. Attn: Shirley Chan, 333 90th Street, Daly City CA 94015			CNA75008XX		WC000313	WC040306
	X	X	Date Transfer Solutions, LLC, Attn: John Pragler, 3680 Avalon Park Blvd, Suite 200, Orlando FL 32828	CA84441813	CNA75008XX			WC000313	
	X	X	David Evans Associates, Inc. and Oregon Department of Transportation, Attn: Ange Jones, 2100 SW River Parkway Portland OR 97201	CA84441813	CNA75008XX			WC000313	
		X	Department of Transportation (Caltrans) Division of Procurement and Contracts-Kathy Davis, 1727 30th Street Sacramento CA 95816						WC040306
	X	X	Des Moines, City of, Iowa and its elected and appointed officials, agents, employees and volunteers, Engineering Department, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309			CNA75008XX		WC000313	
	X	X	Digital Traffic Systems, Inc. and CIDOT, all individuals and entities that have any direct or indirect interest in as stated below; any holders of individualism secured by the Property; and, with respect to each of the foregoing, its managers, officers, directors, employees, and agents, 11056 Air Park Road, Ashland VA 23005	CA84441813	CNA75008XX			WC000313	
	X	X	District of Columbia Department of Transportation, 55 M Street SE, 7th Floor, Washington DC 20003	CA84441813	CNA75008XX			WC000313	
	X	X	DPH Construction and Children's Health System of Texas, Attn: Insurance Compliance, 3131 McKinney Ave., Suite 210, Dallas TX 75204	CA84441813	CNA75008XX			WC040306	
	X	X	DPH Construction, A General Partnership, its joint venture and joint venture partner, where applicable, its/their officers, owners, employees, agents, parents, partners, subsidiaries and affiliates, Children's Health System of Texas (Owner) and other entities, if any, that Owner requires by written contract, 3131 McKinney Avenue, Suite 200, Dallas TX 75204	CA84441813	CNA75008XX			WC000313	
	X	X	DUDEK, a California Corporation 605 Third St Encinitas CA 92024	CA84441813	CNA75008XX			WC040306	
	X	X	DuSot, Corp 6547 LLC, and their respective members, managers, officers, directors, employees and affiliates, Attn: Kathy Smith, 655 Third Street, Encinitas, CA 92024	CA84441813	CNA75008XX			WC040306	
	X	X	Dynatecinc 4452 Corporate Center Drive Los Alamitos CA 90720	CA84441813	CNA75008XX			WC040306	
	X	X	Education Housing Partners, Inc., Attn: Bruce Dorfman, 39 Forrest Street, Suite 202, Mill Valley, CA 94941	CA84441813	CNA75008XX				
	X	X	FBQPTRA and FBQPTRA's directors, officers, agents, and employees, Attn: Insurance Compliance, 1950 Lockwood Bypass, Richmond TX 77469	CA84441813	CNA75008XX			WC000313	
	X	X	Felsburg Holt & Ullberg, and the City of Lincoln, 321 So. 9th Street, Insurance Compliance, Lincoln, NE 68506	CA84441813	CNA75008XX			WC000313	
	X	X	Felsburg, Holt & Ullberg and the City of La Vista, Attn: Mark Meisinger, 321 S 9th Street, Lincoln, NE 68506	CA84441813	CNA75008XX			WC000313	
	X	X	Felsburg, Holt & Ullberg and the City of Lincoln, Attn: Mark Meisinger, 321 S 9th Street, Lincoln, NE 68506	CA84441813	CNA75008XX			WC000313	
		X	Football Transit, Attn: Joseph Raquel, 100 South Vincent Avenue, Suite 200, West Covina, CA 91790						WC040306
		X	Football Transit, Attn: Lilian Lin, 100 S. Vincent Ave., Suite 200, West Covina CA 91790						WC040306
	X	X	Fort Bend County and the members of Commissioners Court, Attn: Paul Herrera, 301 Jackson Street, Richmond, TX 77469	CA84441813	CNA75008XX			WC040306	
	X	X	Fountain Valley, City of 102 Slater Ave Fountain Valley CA 92706	CA84441813	CNA75008XX			WC040306	
	X	X	Fountain Valley, City of, its officers, directors, employees, and agents. Attn: Tamo Galvez., 10200 Slater Avenue, Fountain Valley CA 92706,			CNA75008XX			
	X	X	Gannett Enrly and Client, and their respective directors, officers, agents and employees. Attn: Amy Firestone, Post Office Box 67100, Harrisburg PA 17112			CNA75008XX		WC000313	
	X	X	Gannett Fleming and Los Angeles County Metropolitan Transportation Authority (LACMTA) their directors, officers, agents and employees, Attn: Eric Olson, 601 South Figueroa, Suite 3800, Los Angeles, CA 90017	CA84441813	CNA75008XX			WC040306	
	X	X	Gannett Fleming and Los Angeles County Metropolitan Transportation Authority (LACMTA) their directors, officers, agents and employees, Attn: Eric Olson, 601 South Figueroa, Suite 3800, Los Angeles CA 90017	CA84441813	CNA75008XX			WC040306	
	X	X	Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees, 207 Senate Avenue, ATTN: Amy Firestone, Camp Hill PA 17011	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees, Attn: Amy Firestone, 207 Senate Avenue, Camp Hill, PA 17011	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming, Inc. and Iowa Department of Transportation, 4350 West Cypress St., Ste 340, Attn: Luis Alzard, Tampa FL 33607	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming, Inc., 4350 West Cypress Street, Suite 340, Tampa, FL 33607	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming, Inc., and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees, Attn: Amy Firestone, 207 Senate Avenue, E300, Camp Hill, PA 17011	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming, Inc., Florida Department of Transportation District 5, Client, any other indemnified party, along with each of their respective directors, officers, agents and employees, 800 NW 52nd Avenue, Suite 400, Miami, FL 33126	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming, Inc., Gannett Enrly and Client, and their respective directors, officers, agents and employees, 207 Senate Avenue, ATTN: Amy Firestone, Camp Hill PA 17011	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming, Inc., PO BOX 67100, Harrisburg, PA 17112	CA84441813	CNA75008XX			WC000313	
	X	X	Gannett Fleming, Inc., The City of Bell, and its officers, employees, agents and volunteers, Attn: Catherine Reyes, 601 South Figueroa Street, Suite 3600, Los Angeles, CA 90017	CA84441813	CNA75008XX			WC040306	
	X	X	Gannett Fleming, Inc., The City of Bell, and its officers, employees, agents and volunteers, Attn: Catherine Reyes, 601 South Figueroa Street, Suite 3600, Los Angeles, CA 90017	CA84441813	CNA75008XX			WC040306	
		X	gbc Systems Integrators and City of Ames, Iowa, its officers, agents, and employees., Attn: Douglas Parrish, 9801 Renner Boulevard, Lenexa KS 66210					WC000313	
	X	X	Global Rental Co., Inc., its affiliates and subsidiaries, 33 Inverness Center Parkway, Suite 250, Birmingham, AL 35242	CA84441813	CNA75008XX			WC000313	
	X	X	Global Rental Co., Inc., its affiliates and subsidiaries, 33 Inverness Center Parkway, Suite 250, Birmingham, AL 35242	CA84441813	CNA75008XX			CNA75008XX	
	X	X	Global Rental Company, Inc., Altec Capital Services, LLC and Altec Capital Trust and/or its assigns, successors, affiliates and subsidiaries, 33 Inverness Center Parkway, Suite 250, Birmingham, AL 35242	CA84441813	CNA75008XX			CNA75008XX	
		U	Goodyear, City of Office Procurement 190 N. Litchfield Road, Goodyear, AZ 85338					WC000313	
	X	X	Goodyear, City of, and its elected and appointed boards, officers, officials, agents, employees, and volunteers, the Goodyear Ballpark and Recreational Complex, the Cleveland Indian Baseball Company, and the Cincinnati Reds, L.L.C., Attn: Office Procurement, 190 North Litchfield Road., P.O. Box 5100, Goodyear AZ 85338			CNA75008XX		WC000313	
		X	Grand Prairie, City of, TX Purchasing Division P.O. Box 534045 Grand Prairie TX 75053-4045					WC000313	
	X	X	Green Associates, The City of Sirm Valley, its Board, Officers, Agents, Officials, employees, and volunteers, Attn: Insurance Compliance, 6330 San Vicente Boulevard, Suite 200, Los Angeles, CA 90048	CA84441813	CNA75008XX			WC040306	
	X	X	Hahn & Associates, City of Irvine, their directors, officers, employees, agents and any other parties required in the city's contract, Attn: Susan Mandrag, 22 Executive Park, Suite 200, Irvine, CA 92614	CA84441813	CNA75008XX			WC040306	
	X	X	HDR and Florida Department of Transportation, Attn: Bonnie Leggett, 315 E. Robinson Street, Suite 400, Orlando FL 32801			CNA75008XX		WC000313	
	X	X	HDR Engineering, Inc. and Florida Department of Transportation, Attn: Bonnie Leggett, 4830 W Kennedy Blvd, Suite 400, Tampa, FL 33609			CNA75008XX		WC000313	
	X	X	HDR Engineering, Inc., Rick Engineering, and the City of Phoenix, 1917 South 67th Street, Omaha NE 68106-2973	CA84441813	CNA75008XX			WC000313	
	X	X	High Street Consulting Group, LLC, the State of Arizona, and its departments, agencies, boards, commissions., universities, officers, officials, agents, and employees, Attn: Jeff Carroll, 6837 Blenheim Ct., Pittsburgh, PA 15208	CA84441813	CNA75008XX			WC000313	
	X	X	HNTB Corporation, its parent company, affiliated and subsidiary entities, directors, officers and employees, and the State of Florida Department of Transportation, Attn: Kevin S. Wetzel, 1276 Metropolitan Blvd., Suite 304, Tallahassee FL 32312	CA84441813	CNA75008XX			WC000313	
	X	X	HNTB Corporation, its parent company, affiliated and subsidiary entities, directors, officers, and employees, and the State of Florida., State of Florida Department of Transportation and all of its officers and employees, Attn: Kevin Wetzel, 1276 Metropolitan Blvd., Suite 304, Tallahassee, FL 32312	CA84441813	CNA75008XX			WC000313	
	X	X	HNTB, its parent company, affiliated and subsidiary entities, directors, officers, and employees, and State of Florida Department of Transportation, 201 N. Franklin Street, Suite 1200, Tampa FL 33607.	CA84441813	CNA75008XX			WC000313	
		X	Home Towne Electric, Inc. and Illinois Department of Transportation, Attn: Sandy Mahoney, 35220 Rl B3, Lake Villa, IL 60046					WC000313	
		X	Home Towne Electric, Inc. and Illinois, Department of Transportation., Attn: Sandy Mahoney, 35220 Rl B3, Lake Villa IL 60046					WC000313	
	X	X	HR Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Merle Hay Road, Suite 200, Johnston IA 50131-1448	CA84441813	CNA75008XX			WC000313	
	X	X	HR Green and the City of Des Moines, Attn: Tyler C. Wiles, 5525 Merle Hay Road, Suite 200, Johnston, IA 50131-1448	CA84441813	CNA75008XX			WC000313	
	X	X	HR Green Attn: Sydney Swisher 5525 Merle Hay Road Suite 200, Johnston IA 50131	CA84441813	CNA75008XX			WC000313	
	X	X	HR Green, Inc. and the City of Des Moines, IA, Attn: Tyler C. Wiles, 5525 Merle Hay Road, Suite 200, Johnston IA 50131-1448	CA84441813	CNA75008XX			WC000313	
	X	X	ICF Jones & Stokes, Inc. 630 K. Street, Suite 400 Sacramento CA 95814	CA84441813	CNA75008XX			WC040306	

X	X	X	CP Jones & Sisson, Inc., its subsidiaries, County of Riverside and all subsidiaries, Social Districts and Departments of the County of Riverside under respective Divisions, Offices, Board of Supervisors, employees, agents, elected and appointed officials (County seated), Agr. Risk Manager, C&I K Street, Suite 400, Sacramento, CA 95814	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	CP Jones & Sisson, Inc., its subsidiaries, State of California, the Trustees of the California State University, the University, and their officers, employees, representatives, volunteers and agents, Agr. Cash Policy, 9300 Lake Highway, F. Latta, VA 22031	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	CP Jones & Sisson, Inc., entity, its subsidiaries and Chief, Agr. Cash Policy, 500 K Street, Suite 400, Sacramento CA 95814	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Green Company, 101 Innovation, Irvine, CA 92612	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Prudential, City of Utah, J. Farnon, M&C, Deputy City Clerk 5650 North Broadway Ave. Merced, CA 91706	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Irwin Office Lease - 1899 Herman Street, Suite 2135, Oakland, CA 94612 CSNY 1899 Herman, LLC and CSNY 1954 Wheeler, LLC, c/o CARE, Inc. 1959 Herman Street, Suite 118 Oakland CA 94612	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Jacobs Engineering Group Inc. and California Department of Transportation, State of California, it's officers, agents, employees and servants, P.O. Box 140578, Kansas City, MO 64114	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Jacobs Engineering Group, Inc. and P&CE Transit, Agr. California, P.O. Box 140528, Kansas City MO 64114	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Jacobs Engineering Group, Inc. and P&CE Transit, Agr. California, P.O. Box 140528, Kansas City MO 64114	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Jacobs Engineering Group, Inc. and Texas Department of Transportation, Agr. c/o Certi, P.O. Box 140578, Kansas City MO 64114	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Jacobs Engineering Group, Inc. and the City of Atlanta and its respective officers and employees, Agr. c/o Certi, P.O. Box 140528, Kansas City MO 64114	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Jacobs Engineering Group, Inc., Regional Transportation Authority (RTA) and Pacifi, Agr. c/o Sebastian Bus Division at the RTA Operating 501 N. Broadway St. Lucas MO 63102	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	PG Home and its subsidiaries and affiliates, Agr. Helen Haines, 4127 E. Van Buren St., 150, Phoenix, AZ 85008	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Linamar, City of its elected officials, officers, employees, and volunteers	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Linamar, City of its elected officials, officers, employees, and volunteers	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Development Services Director 44833 North Farm Avenue Lancaster CA 93534	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Lincoln, City of, a Nebraska Department of Roads, Agr. Layer Egan, 1500 19th Ave, P.O. Box 64759 Lincoln NE 68502	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Lincoln, City of, State of Nebraska, Agr. Mark Luythamer, PE, PTOE, Senior Traffic Engineer, 949 W. Bond Street, Suite 200, Lincoln, NE 68521	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Los Angeles County MTA (LACMTA) via Gateway Plaza 9th Floor, Los Angeles, CA 90012	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Los Angeles County MTA (LACMTA) via Gateway Plaza 9th Floor, Los Angeles, CA 90012	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Los Angeles County, Department of Public Works, Agr. Lynn Nguyen, 900 S. Fremont Avenue, 8th Floor, Alhambra, CA 91803	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Los Angeles Metropolitan Transportation Authority (LACMTA) its subsidiaries, elected and employees, Agr. Robert Marquardt - One Gateway Plaza, Los Angeles CA 90012-2952	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Los Angeles Metropolitan Transportation Authority, its subsidiaries, elected and employees, Agr. 1091 Board, One Gateway Plaza, Los Angeles CA 90012-2952	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Los Angeles, City of Board of Harbor Commissioners, Agr. Risk Management, 425 South Palm Verdes Street San Pedro CA 90731	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	UPA and the State of Nebraska, Department of Roads 1300 Highway 2 P.O. Box 84759 Lincoln NE 68508	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	United Cities & Rural Community Development Authority, directors, officers and employees, and Florida Department of Transportation, District 7, Agr. James Blaney, 101 W. North Liberty Hwy, Suite 246, Tampa, FL 33618	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	WAC Stoney, LLC c/o Cedar International 755 West First Street, Suite 500 Brea, 92710	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington Bureau, LLP, The City of Corpus Christi and its officers, elected, employees and elected representatives, 2312 Wheaton Trass Blvd., Suite L 303, Austin TX 78745	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington Bureau, LLP, The City of Corpus Christi and its officers, elected, employees and elected representatives	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington Bureau, City of 1400 Highland Avenue Metropolitan Basin, CA 90256	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington Association of Governments Fiscal Services, and its officers, agents, representatives, and employees and MAC's members, members, directors, officers, agents, representatives, and employees, Agr. Risk Management and Insurance, 302 North First Avenue, Suite 200, Phoenix AZ 85003	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington Association of Governments Fiscal Services, and its officers, agents, representatives, and employees and MAC's members, members, directors, officers, agents, representatives, and employees, Agr. Risk Management and Insurance, 302 North First Avenue, Suite 200, Phoenix AZ 85003	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington County Department of Transportation Councils Branch, Agr. Bonnie Williams 2901 West Durango Street Phoenix, AZ 85008-6337	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington County, 301 W. Jefferson St., Suite 910, Phoenix, AZ 85003	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington County, Agr. Linda Neeloff, 188 S. 4th Avenue, Phoenix AZ 85003	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington County, its agents, representatives, officers, directors, elected, and employees, Agr. Lisa Neeloff, 188 S. 4th Avenue, Phoenix, AZ 85003	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington County, its agents, representatives, officers, directors, elected, and employees, c/o Lisa Neeloff, 301 W. Jefferson St., Suite 910, Phoenix, AZ 85003	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	AZ 85003	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, Prudential Home, and their respective officers, directors, employees and representatives, and any other interested parties: Shelby Nerven, 2280 North First Street, Suite 304, San Jose CA 95131	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, The City of Beaumont and their respective officers, directors, employees and representatives and any other interested parties, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Alex Werny, 2833 Junction Avenue, Suite 110 San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX	WC000313	WC040208
X	X	X	Washington & Company, the City of Irvine and its employees, representatives, officers, and agents, Agr. Shelby Nerven, 2833 Junction Avenue, Suite 110, San Jose, CA 95134	CA84441813	CNA75000XX		

X	X	X	M/G, Inc. and the City of Conpton, its respective elected and appointed, officers, officials, employees, agents and volunteers, Attn: Laura Stelson, Attn: Principal, 537 S. Raymond Avenue, Pasadena, CA 91105	CA84441013	CNA75008XX		WC040306
X	X	X	Massion Viejo, City of, 200 Civic Center, Massion Viejo, CA 92691	CA84441013			WC040306
X	X	X	Modesto, City of, Attn: Maegari M. Torres, 1010 10th St., Suite 5300, PO Box 642, Modesto, CA 95353				WC040306
X	X	X	Moffitt & Nichol and Orange County Transit Authority, Client, its officers, directors, employees and agents, Attn: Lorlene Hagal, #225 E. Conant St., Long Beach, CA 90808				WC040306
X	X	X	Monterey, City of, its officers, officials, employees and volunteers, Attn: Megan Beckman, 580 Pacific Street, Monterey CA 93940		CNA75008XX		WC040306
X	X	X	Murray Commercial and Geneva Theater Building LLC, Attn: Missy O'Neil, 473 Dunham Road, Suite 200, St. Charles, IL 60174-5726		CNA75008XX		
X	X	X	Napa Valley Transportation Authority (NVTA), its officers, employees, agents and volunteers, Attn: Insurance Compliance, 625 burned Street, Napa CA 94559		CNA75008XX		WC040306
X	X	X	NBC Universal Media, LLC, 10 Universal City, Bldg. 1280, Floor 8, Murrieta, CA 92562	CA84441013			WC040306
X	X	X	Nebraska, State of Department of Records, Department of Roads Construction Office, PO Box 94759, Lincoln, NE 68509-4759		CNA75008XX		
X	X	X	Nebraska, State of Department of Transportation, City of Lincoln, NDOT Consultant Insurance, Lincoln, NE 68509	CA84441013			WC000313
X	X	X	Nebraska, State of, Department of Transportation, City of Lincoln, NDOT Consultant Insurance, P.O. Box 94759, Lincoln NE 68509		CNA75008XX		WC000313
X	X	X	Nebraska, State of, Department of Transportation, City of Omaha, NDOT Consultant Insurance, PO Box 94759, Lincoln NE 68509		CNA75008XX		WC000313
X	X	X	Nesco, LLC Attn: Teresa Malott, 3112 E. State Road 124 Bluffton IN 48714	CA84441013	CNA75008XX		WC000313
X	X	X	New Hampshire Dept. of Safety Div. of State Police, Attn: Cynthia Haggerty, 33 Hazen Drive, Concord, NH 03305	CA84441013	CNA75008XX		WC000313
X	X	X	Newport Beach, City of, 3300 Newport Blvd., Newport Beach, CA 92663	CA84441013	CNA75008XX		WC040306
X	X	X	Newport Beach, City of, its officers, officials, employees and volunteers 100 Civic Center Drive Newport Beach CA 92660	CA84441013	CNA75008XX		WC040306
X	X	X	North Dakota Dept. of Transportation - Maintenance, 608 E. Boulevard Avenue, Bismarck ND 58505-0700,	CA84441013	CNA75008XX		WC000313
X	X	X	NV, Department of Motor Vehicles, State of Nevada, its officers, employees and immune, contractors as defined in NRS 41.0307, Attn: Heidi Alzavedo, 555 Wright Way, Carson City, NV 89711	CA84441013	CNA75008XX		WC000313
X	X	X	NVS and The City of Placentia, Attn: Sherri Shegell, 183 Technology Drive, Suite 100, Irvine CA 92618,				WC040306
X	X	X	OC405 Partners, JV, 3100 West Lake Center Dr., Suite 200, Santa Ana CA 92704	CA84441013	CNA75008XX		WC040306
X	X	X	Oklson, Inc. and City of Manhattan, KS, Attn: Lacy Holman, 7301 W. 133rd Street, Suite 200, Overland Park, KS 66213	CA84441013	CNA75008XX		WC000313
X	X	X	Oklson, Inc., Attn: Jodi Johnson, 7301 W. 133rd Street, Suite 200, Overland Park KS 66213	CA84441013	CNA75008XX		WC000313
X	X	X	Omaha, City of Attention: Murthy Kote 1819 Franam Street, Suite 603 Omaha NE 68183	CA84441013	CNA75008XX		WC000313
X	X	X	Omaha, city of, 1819 Franam Street, Suite 603, Omaha, NE 68183		CNA75008XX		
X	X	X	Orange County Board of County Commissioners, Procurement Division, 400 E. South St., Orlando, FL 32801	CA84441013	CNA75008XX		
X	X	X	Orange County Transportation Authority, its officers, directors, employees and agents designated, Attn: Venita Anderson, 550 South Main Street, PO Box 14184, Orange, CA 92863-1584				WC040306
X	X	X	Orange County Transportation Authority, its officers, directors, employees and agents, Attn: Venita Anderson, 550 South Main Street, Orange, CA 92863-1584				WC040306
X	X	X	Orange County Transportation Authority, its officers, directors, employees and agents, Attn: Venita Anderson, 550 South Main Street, PO Box 14184, Orange CA 92863-1584				WC040306
X	X	X	Orange County Transportation Authority, its officers, directors, employees and agents, designated, Attn: Megan Bomman, Senior Contract Administrator, 550 South Main Street, Orange, CA 92863-1584				WC040306
X	X	X	Orange County Transportation Authority, its officers, directors, employees and agents, Attn: Mash Bahadon, 550 South Main Street, PO Box 14184, Orange CA 92863-1584				WC040306
X	X	X	Orange County Transportation Authority, its officers, directors, employees, and agents, Attn: Venita Anderson, 550 South Main Street, PO Box 14184, Orange CA 92863-1584				WC040306
X	X	X	Orange, City of its officers, agents, and employees Attn: Risk Manager, 300 E. Chapman Avenue, Orange CA 92826,		CNA75008XX		WC040306
X	X	X	Osceola County Board of County Commissioners, Attn: Director of Human Resources, 1 Courthouse Square, Suite 4200, Kissimmee, FL 34741		CNA75008XX		WC000313
X	X	X	Oxnard, City of, 300 W. 3rd Street, Suite 302, Oxnard, CA 93030				WC040306
X	X	X	Oxnard, City of, its City Council, officers, employees, agents and volunteers, Attn: Risk Manager, 300 W 3rd Street, Suite 302, Oxnard CA 93030,				WC040306
X	X	X	Pacific Infrastructure 405, DC 405 Partners JV, OCTA board members, California, the Local Agencies, and their respective successors and assigns and their respective board members, council members, officer, directors, agents, and employees, Attn: Cassidy Browning, 3780 Kroy Airport Way, Suite 750, Long Beach CA 90806	CA84441013	CNA75008XX		WC040306
X	X	X	Pachtm and the City of Oxnay and their directors, officers, employees and agents, Attn: Corporate Risk Management, 1820 E. First St., Suite 110, Santa Ana CA 92705	CA84441013	CNA75008XX		WC040306
X	X	X	Pachtm Engineering, Inc. and City of Long Beach and its Board of Harbor Commissioners and their directors, officers, employees and agents, Attn: Steve Jung, 1820 E. First St., Suite 110, Santa Ana, CA 92705	CA84441013	CNA75008XX		WC040306
X	X	X	Palm Beach County Board of County, c/o Cert Focus, PO Box 140528, Kansas City, MO 64114				WC000313
X	X	X	Parametrix and Spokane Regional Transportation Council (SRTC), Attn: Jean N. Johnson, 719 2nd Avenue, suite 200, Seattle WA 98104	CA84441013	CNA75008XX		WC040306
X	X	X	Parametrix Consult., Inc. and Utah Transit Authority Attn: Mariah McCreery, 4179 Rhetport Rd, Suite 130, Salt Lake City, UT 84123	CA84441013	CNA75008XX		WC040306
X	X	X	Parametrix, its Officers, Directors, and employees, Attn: Lori Gilbertson, 835 North Post, Suite 201, Spokane, WA 99201	CA84441013	CNA75008XX		WC000313
X	X	X	Parametrix, the City of Liberty Lake, its officers, Directors, and employees, Attn: KJ Hanley, 835 North Post, Suite 201, Spokane WA 99201	CA84441013	CNA75008XX		WC000313
X	X	X	Parsons Attn: Diane Walker 110 West A Street, Suite 1050, San Diego CA 92101	CA84441013	CNA75008XX		WC040306
X	X	X	Parsons Brinckerhoff, Inc, 444 South Flower Street, Suite 800 Los Angeles CA 90071	CA84441013	CNA75008XX		WC040306
X	X	X	Parsons Transportation Group Inc., Attn: Kim Sressner, 2201 Dupont Drive #200, Irvine, CA 92612	CA84441013			WC040306
X	X	X	Parsons Transportation Group, Inc. and their respective officers, directors, agents and employees, Attn: Diane Walker, 110 West A Street, Suite 1050, San Diego CA 92101	CA84441013	CNA75008XX		
X	X	X	Parsons Transportation Group, Inc. and Metropolitan Transportation Commission, 555 12th Street, Oakland CA 94607	CA84441013	CNA75008XX		WC040306
X	X	X	Parsons Transportation Group, Inc., Los Angeles County Metropolitan Transportation Authority, and their respective officers, directors, agents, and employees, Attn: Connie Le, One Union Square, 600 University Street, Suite 700, Seattle, WA 98101	CA84441013	CNA75008XX		WC000313
X	X	X	Parsons, Attn: Patricia Viccero, 283-299 Market Street, Two Gateway Center, Suite 2701, Newark NJ 07102	CA84441013	CNA75008XX		WC000313
X	X	X	Pasadena, City of its City Council, officers, officials, agents, employees, and volunteers Attn: Invert Stepanian 221 E. Walnut Street, Suite 210 Pasadena CA 91101	CA84441013	CNA75008XX		WC040306
X	X	X	Pasadena, City of, 100 north Garfield Avenue, PO Box 7115, Pasadena, CA 91109-7215	CA84441013	CNA75008XX		WC040306
X	X	X	Path Construction Company, Illinois Department of Transportation, and Bowman, Attn: Justin Kruse, 125 E. Algonquin Road, Arlington Heights, IL 60005	CA84441013	CNA75008XX	CNA75008XX	
X	X	X	Paul G. Smith Associate LLC, c/o PJ Morgan Real Estate, 7801 Wakeley Plaza, Omaha NE 68114		CNA75004XX		
X	X	X	Pennoni Associates Inc. Pennoni Associates Inc., Southwestern Pennsylvania Corporation, Southwestern Pennsylvania Commission, The Engineer, Client and their officers, directors, employees, agents, subsidiaries, and affiliated companies, 1900 Market Street, Suite 300, Philadelphia, PA 19103	CA84441013	CNA75008XX		WC000313
X	X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and employees, consultants and sub consultants, Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA84441013	CNA75008XX		WC000313
X	X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and employees, consultants and sub consultants Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA84441013	CNA75008XX		WC000313
X	X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and employees, consultants and sub consultants Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA84441013	CNA75008XX		WC040306
X	X	X	Peter Baker & Son Co., Illinois Department of Transportation, the Department, its officers and employees, consultants and sub consultants, Village of Kenilworth, c/o DSP Certificate Tracking, 1900 E. Golf Rd, Suite 650, Schaumburg, IL 60173	CA84441013	CNA75008XX		WC000313
X	X	X	Pfeiffer & Son, Ltd, 116 N. 16th Street, La Porte, TX 77571	CA84441013	CNA75008XX		WC000313





X	X		X	TRC Solutions, Inc and LACMTA and each of their respective parent companies, affiliates, subsidiaries, successors, assigns, officers, directors, officials, agents, representatives and employees, individually and collectively Attn: Grant Ratkovic, 17911 Von Karman Avenue, Suite 400, Irvine CA 92614	CA84441013	CNA75008XX		WC040306
	X	X		Tri Tech Engineering, Inc, Novak Construction Company, 55700 Acquisition, LLC, Manhard Consulting, Barter & Woodman Consulting Engineers, Gary R Weber Associates Inc, Costco Wholesale, Attn: Elizabeth L Zupanic, President, 1320 Enterprise Drive, Romeoville, IL 60446		CNA75008XX	WC000313	
X	X	X		Tri Tech Engineering, Inc, 55700 Acquisition, LLC and Novak Construction Company, Manhard Consulting, Barter & Woodman Consulting Engineers, Gary R. Weber Associates Inc., Costco, Wholesale Attn: Adam Copot, General Foreman, 1320 Enterprise Drive, Romeoville IL 60446	CA84441013	CNA75008XX	WC000313	
	X		X	Tulare County Association of Governments, The County of Tulare and their respective officers, agents, officials, employees, and volunteers Attn: Mark Hays, Senior Regional Planner, 210 N. Church, Suite B, Visalia Ca 93291.		CNA75008XX		WC040306
X	X	X		Tyler, City of, P.O. Box 2039, Tyler, TX 75710-2039	CA84441013	CNA75008XX	WC000313	
X	X		X	Urasystems Environmental and The County of Los Angeles, its, Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers (collectively County and its Agents), Attn: Betsy A Lindsay, 16431 Scientific Way, Irvine, CA 92618	CA84441013	CNA75008XX		WC040306
X	X	X		University of Kentucky, 327 Peterson Service Building, Lexington, KY 40508-0005	CA84441013	CNA75008XX	WC000313	
		X		Ventura County Transportation Commission, its officers; officials, employees, and volunteers, Attn: Thao Le, 751 E. Daily Drive, Suite 420, Camarillo, CA 93010			WC000313	
X	X			VHB Engineering and City of Falls Church, Attn: Maurice Pulicino, 115 South 15th Street, Suite 200, Richmond, VA 23210-4209	CA84441013	CNA75008XX		
X	X	X		Village of Schaumburg, including its Board members and elected and appointed officials, its officers, and employees, Attn: Clifton V. Ganef, P.E., 101 Schaumburg Court, Schaumburg IL 60193-1899	CA84441013	CNA75008XX	WC000313	
X	X	X		Village of Schaumburg, including its Board members and elected and appointed officials, its officers, and employees, Attn: Karyn Kobes, 101 Schaumburg Ct., Schaumburg, IL 60193	CA84441013	CNA75008XX	WC000313	
X	X	X		Village of Schaumburg, including its Board members and elected and appointed officials, its officers, and employees, Attn: Karyn Kobes, 101 Schaumburg Ct., Schaumburg, IL 60193	CA84441013	CNA75008XX	WC000313	
			X	Virginia Department of Transportation and Commonwealth of Virginia, 1401 East Broad Street, Richmond, VA 23219				WC000313
X	X		X	Walker Parking Consultants, 606 S. Olive St., Suite 1100, Los Angeles, CA 90014	CA84441013	CNA75008XX		WC040306
X	X	X		Walker Partners, LLC and City of Harler Heights, Attn: Insurance Compliance, 2100 Trimmer Road, Suite 211, Killeen TX 76541	CA84441013	CNA75008XX	WC000313	
X	X	X		Walker Partners, LLC and the city of Harler Heights, Attn: Kyle Stanislav, 2100 Trimmer Road, Suite 102, Killeen, TX 76541	CA84441013	CNA75008XX	WC000313	
X	X	X		Wal-Mart Stores, Inc., its Subsidiaries and its Affiliates, 2001 SE 10th Street, Bentonville, AR 72716-0550	CA84441013	CNA75008XX	WC000313	
X	X		X	Warrington Properties, Inc., 3060 Pullman St., Costa Mesa, CA 92625	CA84441013	CNA75008XX		WC040306
X	X	X		Washington State Department of Transportation, Attn: Administrative Contracts Office, 7345 Linderson Way SW, Wing 1022, Tumwater WA 98501-04	CA84441013	CNA75008XX	WC000313	
		X		Westminster, City of, 8200 Westminster Blvd., Westminster, CA 92683		CNA75008XX		
X	X	X		Western Charles Construction, LLC dba Western Charles Electric, LLC, Nevada Department of Transportation, and Curren Contracting, Attn: Triah Grabbert, 833 Featherstone Road, Rockford, FL 61107	CA84441013	CNA75008XX	WC000313	
			X	Winter Park, Florida, City of, 401 South Park Avenue, Winter Park, FL 32789			WC000313	
			X	WXL, Inc, 400 North Tustin, Avenue Suite 275, Santa Ana, CA 92705				WC040306
X	X		X	WSP USA Inc and Ventura County Transportation Commission and their respective officers, directors, agents, volunteers, and employees., Attn: Melissa Brady, 444 South Flower Street, Suite 800, Los Angeles CA 90071	CA84441013	CNA75008XX		WC040306
X	X	X		WSP USA, Inc., Southern California Association of Governments and its subsidiaries, and their, respective officials, officers, directors, agents, and employees, Attn: CarriKate Tracking, 4139 Oregon Pk., Ephrata, PA 17522-9550	CA84441013	CNA75008XX	WC000313	
X	X	X		Wyoming Department of Transportation of State of Wyoming, its agencies, institutions, organizations, officers, agents, employees and volunteers Attn: Dalelyn Meyer, 5300 Bishop Boulevard, Cheyenne, WY 82009	CA84441013	CNA75008XX	WC000313	
X	X		X	Yorba Linda, City of, P.O. Box 87014, Yorba Linda, CA 92866	CA84441013	CNA75008XX		WC040306



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

**EXTENDED COVERAGE ENDORSEMENT – BA PLUS**

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM**

**I. LIABILITY COVERAGE**

**A. Who Is An Insured**

The following is added to **Section II, Paragraph A.1., Who Is An Insured:**

1. a. Any incorporated entity of which the Named Insured owns a majority of the voting stock on the date of inception of this Coverage Form; **provided that,**
  - b. The insurance afforded by this provision **A.1.** does not apply to any such entity that is an "insured" under any other liability "policy" providing "auto" coverage.
2. Any organization you newly acquire or form, other than a limited liability company, partnership or joint venture, and over which you maintain majority ownership interest.

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

- a. Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.
- b. Does not apply to:
  - (1) "Bodily injury" or "property damage" caused by an "accident" that occurred before you acquired or formed the organization; or
  - (2) Any such organization that is an "insured" under any other liability "policy" providing "auto" coverage.
3. Any person or organization that you are obligated to provide insurance where required by a written contract or agreement is an insured, but only with respect to legal responsibility for acts or omissions of a person for whom Liability Coverage is afforded under this policy.
4. An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

"Policy," as used in this provision **A. Who Is An Insured**, includes those policies that were in force on the inception date of this Coverage Form but:

1. Which are no longer in force; or
2. Whose limits have been exhausted.

**B. Bail Bonds and Loss of Earnings**

**Section II, Paragraphs A.2.a.(2) and A.2.a.(4)** are revised as follows:

1. In **a.(2)**, the limit for the cost of bail bonds is increased from \$2,000 to \$5,000, and
2. In **a.(4)**, the limit for the loss of earnings is increased from \$250 to \$500 a day.

**C. Fellow Employee**

**Section II, Paragraph B.5** does not apply.

Such coverage as is afforded by this provision C. is excess over any other collectible insurance.

**II. PHYSICAL DAMAGE COVERAGE**

**A. Towing**

**Section III, Paragraph A.2.**, is revised to include Light Trucks up to 10,000 pounds G.V.W.

**B. Glass Breakage – Hitting A Bird Or Animal – Falling Objects Or Missiles**

The following is added to **Section III, Paragraph A.3.:**

With respect to any covered "auto," any deductible shown in the Declarations will not apply to glass breakage if such glass is repaired, in a manner acceptable to us, rather than replaced.

**C. Transportation Expenses**

**Section III, Paragraph A.4.a.** is revised, with respect to transportation expense incurred by you, to provide:

- a. \$60 per day, in lieu of \$20; subject to
- b. \$1,800 maximum, in lieu of \$600.

**D. Loss of Use Expenses**

**Section III, Paragraph A.4.b.** is revised, with respect to loss of use expenses incurred by you, to provide:

- a. \$1,000 maximum, in lieu of \$600.

**E. Personal Property**

The following is added to **Section III, Paragraph A.4.**

- c. We will pay up to \$500 for loss to **Personal Property** which is:

- (1) Owned by an "insured"; and

40020007460111488748011



**4. Loss Payment – Physical Damage Coverages**

At our option, we may:

- a. Pay for, repair or replace damaged or stolen property;
- b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or
- c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

If we pay for the "loss", our payment will include the applicable sales tax for the damaged or stolen property.

**5. Transfer Of Rights Of Recovery Against Others To Us**

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

**B. General Conditions**

**1. Bankruptcy**

Bankruptcy or insolvency of the "insured" or the "insured's" estate will not relieve us of any obligations under this Coverage Form.

**2. Concealment, Misrepresentation Or Fraud**

This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "insured", at any time, intentionally conceals or misrepresents a material fact concerning:

- a. This Coverage Form;
- b. The covered "auto";
- c. Your interest in the covered "auto"; or
- d. A claim under this Coverage Form.

**3. Liberalization**

If we revise this Coverage Form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

**4. No Benefit To Bailee – Physical Damage Coverages**

We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

**5. Other Insurance**

a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Covered Autos Liability Coverage this Coverage Form provides for the "trailer" is:

- (1) Excess while it is connected to a motor vehicle you do not own; or
- (2) Primary while it is connected to a covered "auto" you own.

b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto."

c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Covered Autos Liability Coverage is primary for any liability assumed under an "insured contract."

d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

**6. Premium Audit**

a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. The due date for the final premium or retrospective premium is the date shown as the due date on the bill. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

400200746011488747962





Workers Compensation And Employers Liability Insurance  
Policy Endorsement

**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.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

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

Form No: WC 00 03 13 (04-1984)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 179; Page: 1 of 1

Underwriting Company: American Casualty Company of Reading, Pennsylvania, 151 N Franklin St,  
Chicago, IL 60606

Policy No: WC 6057544415

Policy Effective Date: 04/01/2023

Policy Page: 363 of 529



## Technology General Liability Extension Endorsement

### 1. ADDITIONAL INSURED

- a. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization described in paragraphs A. through K. below whom a **Named Insured** is required to add as an additional insured on this **Coverage Part** under a written contract or written agreement, provided such contract or agreement:

- (1) is currently in effect or becomes effective during the term of this **Coverage Part**; and
- (2) was executed prior to:

- (a) the **bodily injury** or **property damage**; or
- (b) the offense that caused the **personal and advertising injury**,

for which such additional insured seeks coverage.

- b. However, subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:

- (1) a higher limit of insurance than required by such contract or agreement; or
- (2) coverage broader than required by such contract or agreement, and in no event broader than that described by the applicable paragraph A. through K. below.

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

#### A. Controlling Interest

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

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

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

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

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

#### C. Grantor of Franchise

Any person or organization that has granted a franchise to a **Named Insured**, but only with respect to such person or organization's liability for **bodily injury**, **property damage** or **personal and advertising injury** as grantor of a franchise to the **Named Insured**.

#### D. Lessor of Equipment

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

#### E. Lessor of Land

Any person or organization from whom a **Named Insured** leases land but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of the ownership,



## Technology General Liability Extension Endorsement

maintenance or use of such land, provided that the occurrence giving rise to such **bodily injury, property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

### F. Lessor of Premises

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

### G. Mortgagee, Assignee or Receiver

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

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

### H. State or Governmental Agency or Subdivision or Political Subdivisions – Permits

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

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

The coverage granted by this paragraph does not apply to:

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

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

### I. Trade Show Event Lessor

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



## Technology General Liability Extension Endorsement

- a. the **Named Insured's** acts or omissions; or
  - b. the acts or omissions of those acting on the **Named Insured's** behalf,
- in the performance of the **Named Insured's** ongoing operations at the trade show event premises during the trade show event.
2. The coverage granted by this paragraph does not apply to **bodily injury** or **property damage** included within the **products-completed operations hazard**.

### J. Vendor

Any person or organization but only with respect to such person or organization's liability for **bodily injury** or **property damage** arising out of **your products** which are distributed or sold in the regular course of such person or organization's business, provided that:

1. The coverage granted by this paragraph does not apply to:
  - a. **bodily injury** or **property damage** for which such person or organization is obligated to pay **damages** by reason of the assumption of liability in a contract or agreement unless such liability exists in the absence of the contract or agreement;
  - b. any express warranty unauthorized by the **Named Insured**;
  - c. any physical or chemical change in any product made intentionally by such person or organization;
  - d. repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
  - e. any failure to make any inspections, adjustments, tests or servicing that such person or organization has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
  - f. demonstration, installation, servicing or repair operations, except such operations performed at such person or organization's premises in connection with the sale of a product;
  - g. products which, after distribution or sale by the **Named Insured**, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for such person or organization; or
  - h. **bodily injury** or **property damage** arising out of the sole negligence of such person or organization for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
    - (1) the exceptions contained in Subparagraphs d. or f. above; or
    - (2) such inspections, adjustments, tests or servicing as such person or organization has agreed with the **Named Insured** to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.
2. This Paragraph J. does not apply to any insured person or organization, from whom the **Named Insured** has acquired such products, nor to any ingredient, part or container, entering into, accompanying or containing such products.
3. This Paragraph J. also does not apply:
  - a. to any vendor specifically scheduled as an additional insured by endorsement to this **Coverage Part**;
  - b. to any of **your products** for which coverage is excluded by endorsement to this **Coverage Part**; nor
  - c. if **bodily injury** or **property damage** included within the **products-completed operations hazard** is excluded by endorsement to this **Coverage Part**.



## Technology General Liability Extension Endorsement

### K. Other Person Or Organization / Your Work

Any person or organization who is not an additional insured under Paragraphs A. through J. above. Such additional insured is an **Insured** solely for **bodily injury, property damage or personal and advertising injury** for which such additional insured is liable because of the **Named Insured's** acts or omissions.

The coverage granted by this paragraph does not apply to any person or organization:

1. who is specifically scheduled as an additional insured on another endorsement to this **Coverage Part**; nor
2. for **bodily injury or property damage** included within the **products-completed operations hazard** except to the extent all of the following apply:
  - a. this **Coverage Part** provides such coverage;
  - b. the written contract or agreement described in the opening paragraph of this **ADDITIONAL INSUREDS** Provision requires the **Named Insured** to provide the additional insured such coverage; and
  - c. the **bodily injury or property damage** results from **your work** that is the subject of the written contract or agreement, and such work has not been excluded by endorsement to this **Coverage Part**.

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

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

If the **Named Insured** has agreed in writing in a contract or agreement that this insurance is primary and non-contributory relative to an additional insured's own insurance, then this insurance is primary, and the Insurer will not seek contribution from that other insurance. For the purpose of this Provision 2., the additional insured's own insurance means insurance on which the additional insured is a named insured.

B. With respect to persons or organizations that qualify as additional insureds pursuant to paragraph 1.K. of this endorsement, the following sentence is added to the paragraph above:

Otherwise, and notwithstanding anything to the contrary elsewhere in this Condition, the insurance provided to such person or organization is excess of any other insurance available to such person or organization.

### 3. BODILY INJURY – EXPANDED DEFINITION

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

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

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

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

#### A. BROAD KNOWLEDGE OF OCCURRENCE

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

#### B. NOTICE OF OCCURRENCE



## Technology General Liability Extension Endorsement

### 21. WAIVER OF SUBROGATION - BLANKET

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

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

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

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

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

All other terms and conditions of the Policy remain unchanged.

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



**ROBERT L. QUINN  
COMMISSIONER OF  
SAFETY**

**State of New Hampshire**

DEPARTMENT OF SAFETY  
JAMES H. HAYES BLDG. 33 HAZEN DR.  
CONCORD, N.H. 03305  
(603) 271-2791

G&C #172  
6/30/2021

June 2, 2021

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

Requested Action

Authorize the Department of Safety (DOS), Division of State Police (NHSP), to enter into a contract with Iteris, Inc., VC#264470-P001, 1700 Carnegie Avenue, Suite 100, Santa Ana, CA 92705, in the amount of \$285,178.00 to provide and implement an inspection software solution to be utilized by Troopers conducting commercial motor vehicle inspections. Effective upon Governor and Council approval through June 30, 2023, with an option to extend for two (2) two-year periods at the sole decision of the State. Funding source: 86.3% Federal Funds, 13.7% Highway Funds.

Funds are available in the SFY2021 operating budget and contingent upon the availability and continued appropriations in SFY2022 through SFY2023 with authority to adjust between fiscal years through the Budget Office if needed and justified.

	SFY2021	SFY2022	SFY2023	Total
02-23-23-234015-31060000-Dept. of Safety-NHSP-MCSAP Grant 038-500177 – Software License/Maint/Network	\$21,630	\$78,379	\$80,169	\$180,178
02-23-23-234010-13660000-Dept. of Safety-NHSP-SP Fed Grants 103-502664 – Contracts for Operational Services	\$105,000	\$0.00	\$0.00	\$105,000
<b>Total</b>	<b>\$126,630</b>	<b>\$78,379</b>	<b>\$80,169</b>	<b>\$285,178</b>

Explanation

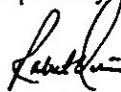
This contract provides the New Hampshire State Police Commercial Motor Carrier Enforcement Unit with commercial motor vehicle (CMV) inspection software that has access to real-time carrier, vehicle and driver data and federal information systems inclusive of but not limited to Safety & Fitness Electronic Records (SAFER), Commercial Driver's License Information System (CDLIS), Inspection Selection System (ISS) and Past Inspection Query (PIQ). This enhanced technology will provide more efficient options to review and research a multitude of required data sources dramatically improving Trooper safety by reducing the amount of time spent roadside while completing their respective inspection reports. Reducing Trooper time on task will allow more time to address their safety and the public they serve. The software will increase inspection reporting accuracy and uniformity and provide continuous updates. The Federal Motor Carrier Safety Administration (FMCSA) awards Motor Carrier Safety Assistance Program grant funds to states for the purpose of implementing a feature rich interface which meets their inspection data minimum requirements.

The State of New Hampshire, acting through the Department of Safety (DOS), Division of State Police (NHSP) posted a Request for Proposal (RFP DOS 2021-100) on the State's Administrative Services website from October 5, 2020 through November 20, 2020. Proposals were received from two vendors. The contract was awarded to Iteris, Inc. as the lowest cost vendor who met the qualifications and criteria contained in the RFP.

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
June 2, 2021  
Page 2 of 2

In the event that the Federal funds become no longer available, General Funds/Highway Funds will not be requested to support this program.

Respectfully submitted,



Robert L. Quinn  
Commissioner of Safety

**RFP Final Scoring Summary**

**Project Name: CMV Inspection/CVIEW RFP 2021-100**

**Closing Date : 11/20/20**

Evaluation Factor	Points Available	Intelligent Imaging	Iteris
Adherence to Mandatory Requirements	(Pass/Fail)	Pass	Pass
Proposed System and Services to be Provided	45	29.50	31.32
Technical, Service and Project Management	15	4.40	12.00
Vendor Company & Staff Qualifications	5	2.00	4.00
Proposal Cost	35	18.16	35.00
<b>Total Score</b>	<b>100</b>	<b>54.06</b>	<b>82.32</b>

Evaluators
Tammy Holso – Administrator III
William Burke – State Police Sergeant
Andrew Player – State Police Lieutenant
Carl Huddleston – State Police Sergeant
Kenneth Phoenix – State Police Sergeant
Pam McGovern – IT Manager IV



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF INFORMATION TECHNOLOGY  
27 Hazen Dr., Concord, NH 03301  
Fax: 603-271-1516 TDD Access: 1-800-735-2964  
www.nh.gov/doit

Denis Goulet  
Commissioner

March 15, 2021

Robert L. Quinn  
Commissioner of Safety  
Department of Safety  
33 Hazen Drive  
Concord, NH 03305

Dear Commissioner Quinn:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request to enter into contract with Iteris, Inc., a Santa Ana, CA corporation as described below and referenced as DoIT No. 2021-039.

The purpose of this request is to enter into a contract with Iteris, Inc., to provide the Department of Safety (DOS), a fully implemented, hosted, and integrated CMV Inspection/Commercial Vehicle Exchange Window (CVIEW) system. NH State Police (NHSP) Troopers inspect commercial motor vehicles roadside and at fixed locations to ensure safe operation as well as compliance with Federal and State regulations. The Federal Motor Carrier Safety Administration requires Motor Carrier Enforcement Certified Troopers to collect and report accurate, complete and timely inspection data when conducting commercial motor vehicle and driver inspections.

The amount of the contract is not to exceed \$285,178.00, and shall become effective upon Governor and Executive Council approval through June 30, 2023.

A copy of this letter should accompany the Department of Safety's submission to the Governor and Executive Council for approval.

Sincerely,

Denis Goulet

DG/kaf  
DoIT #2021-039  
RID: N/A  
cc: Ronald Reed, IT Manager, DoIT



STATE OF NEW HAMPSHIRE

Department of Safety:

**COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW  
SYSTEM:**

DOS – 2021-100

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF SAFETY  
2021-100  
COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
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STATE OF NEW HAMPSHIRE  
DEPARTMENT OF SAFETY  
2021-100

COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
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**STATE OF NEW HAMPSHIRE  
DEPARTMENT OF SAFETY  
2021-100**

**COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
STATE OF NEW HAMPSHIRE GENERAL PROVISIONS - P37**

FORM NUMBER P-37 (version:12/11/2019)

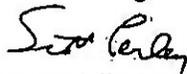
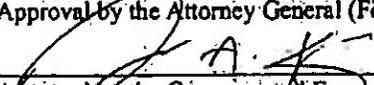
**Notice:** This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

**AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

**GENERAL PROVISIONS**

**1. IDENTIFICATION.**

<b>1.1 State Agency Name</b> Department of Safety, Division of State Police		<b>1.2 State Agency Address</b> 33 Hazen Drive Concord, NH 03305	
<b>1.3 Contractor Name</b> Iteris, Inc.		<b>1.4 Contractor Address</b> 1700 Carnegie Avenue Ste 100 Santa Ana, CA 92705	
<b>1.5 Contractor Phone Number</b> 949-270-9400	<b>1.6 Account Number</b> AU 1366 & 3106	<b>1.7 Completion Date</b> 06/30/2023	<b>1.8 Price Limitation</b> \$285,178
<b>1.9 Contracting Officer for State Agency</b> Cynthia Hagerty		<b>1.10 State Agency Telephone Number</b> 603-223-8437	
<b>1.11 Contractor Signature</b>  Date: 04/29/2021		<b>1.12 Name and Title of Contractor Signatory</b> Scott Perley, VP Performance Analytics	
<b>1.13 State Agency Signature</b>  Date: 6/2/21		<b>1.14 Name and Title of State Agency Signatory</b> Steven Lavioie, Director of Administration	
<b>1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable)</b> By: _____ Director, On: _____			
<b>1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable)</b> By:  On: 6/16/2021			
<b>1.17 Approval by the Governor and Executive Council (if applicable)</b>			
G&C Item number:		G&C Meeting Date:	

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 Contractor Initials: SP  
 Date: 04/29/2021

**STATE OF NEW HAMPSHIRE  
DEPARTMENT OF SAFETY  
2021-100**

**COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
STATE OF NEW HAMPSHIRE GENERAL PROVISIONS - P37**

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**2. SERVICES TO BE PERFORMED.** The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

**3. EFFECTIVE DATE/COMPLETION OF SERVICES.**

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.17, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

**4. CONDITIONAL NATURE OF AGREEMENT.**

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account

or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

**5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.**

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

**6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.**

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3. The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

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**7. PERSONNEL.**

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

**8. EVENT OF DEFAULT/REMEDIES.**

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3 No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

**9. TERMINATION.**

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT B. In addition, at the State's discretion, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement.

**10. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.**

10.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

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**11. CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

**12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.**

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

**13. INDEMNIFICATION.** Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

**14. INSURANCE.**

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

**15. WORKERS' COMPENSATION.**

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

**16. NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

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17. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

18. **CHOICE OF LAW AND FORUM.** This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

20. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

23. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

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EXHIBIT A – SPECIAL PROVISIONS**

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**EXHIBIT A - SPECIAL PROVISIONS**

The terms outlined in the P-37 General Provisions are modified as set forth below:

**A.1 Provision 3, Effective Date/Completion of Services, is updated with the following addition:**

**3.3** The Term may be extended up to two (2) times (“Extended Term”) at the sole option of the State, subject to the parties prior written Agreement on applicable fees for each extended Term, up to, but not beyond, June 30, 2027, under the same terms and conditions, subject to approval of the Governor and Executive Council.

**A.2 Provision 5, Contract Price/Price Limitation/ Payment, is updated with the following addition:**

**5.5** The State’s liability under this Agreement shall be limited to monetary damages not to exceed the contract price pursuant to Paragraph 5.2. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State. Subject to applicable laws and regulations, in no event shall the State be liable for any consequential, special, indirect, incidental, punitive, or exemplary damages. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State.

**A.3 Provision 8, Event of Default/Remedies, is updated with the following addition:**

**8.2.5** Give the Contractor a written notice specify the event of Default, terminate the agreement as breached, procure Services that are the subject of the Contract from another source and Contractor shall be liable for reimbursing the State for the replacement Services, and all administrative costs directly related to the replacement of the Contract and procuring the Services from another source, such as costs of competitive bidding, mailing, advertising, applicable fees, charges or penalties, and staff time costs; all of which shall be subject to the limitations of liability set forth in the Contract.

**A.4 Provision 9, Termination, is deleted and replaced with the following:**

**9. TERMINATION**

**9.1** Notwithstanding paragraph 8, the State may, at its sole discretion, and with written notice, terminate the Agreement for any reason, in whole or in part. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. The State shall be liable for cost of all Services and Deliverables for which Acceptance has been given by the State, provided through the date of termination but will not be liable for any costs for incomplete Services or winding down the Contract activities. The

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Contractor shall not be paid for/any work performed or costs incurred which reasonably could have been avoided.

**9.2 Termination Procedure**

9.2.1 Upon termination of the Contract, the State, in addition to any other rights provided in the Contract, may require Contractor to deliver to the State any property, including without limitation, Software and Written Deliverables, for such part of the Contract as has been terminated.

9.2.2 After receipt of a notice of termination, and except as otherwise directed by the State, Contractor shall:

- a. Stop work under the Contract on the date, and to the extent specified, in the notice;
- b. Promptly, but in no event longer than ten (10) days after termination, terminate its orders and subcontracts related to the work which has been terminated, and settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the State to the extent required, which approval or ratification shall be final for the purpose of this Section;
- c. Take such action as the State directs, or as necessary to preserve and protect the property related to the Contract which is in the possession of Contractor and in which the State has an interest;
- d. Take no action to intentionally erase any State data until directed by the State;
- e. Transfer title to the State and deliver in the manner, at the times, and to the extent directed by the State, any property which is required to be furnished to the State and which has been accepted or requested by the State;
- f. Implement an orderly return of State data in a CSV or another mutually agreeable format at a time agreed to by the parties;
- g. Securely dispose of all requested data in all of its forms, such as disk, CD / DVD, backup tape and paper, when requested by the State. Data shall be permanently deleted and shall not be recoverable, according to National Institute of Standards and Technology (NIST)-approved methods. Certificates of destruction shall be provided to the State; and
- h. Provide written Certification to the State that Contractor has surrendered to the State all said property and after 180 days has erased all State data.

9.2.3 If the Contract has expired, or terminated prior to the Completion Date, for any reason, the Contractor shall provide, for a period up to ninety (90) days after the expiration or termination, all transition services requested by the State, at no additional cost, to allow for the expired or terminated portion of the Services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Services to the State or its designees (“Transition Services”).

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9.2.4 This covenant in paragraph 9 shall survive the termination of this Contract.

**A.5 Provision 10, Data/Access/Confidentiality/Preservation, is updated with the following addition:**

**10.4** In performing its obligations under this Agreement, Contractor may gain access to Confidential Information of the State. Confidential Information includes any and all information owned or managed by the State of NH - created, received from or on behalf of any Agency of the State or accessed in the course of performing contracted Services - of which collection, disclosure, protection, and disposition is governed by state or federal law or regulation. This information includes, but is not limited to Protected Health Information (PHI), Personally Identifiable Information (PII), Personal Financial Information (PFI), Federal Tax Information (FTI), Social Security Numbers (SSN), Payment Card Industry (PCI), and or other sensitive and Confidential Information. The Contractor shall not use the Confidential Information developed or obtained during the performance of, or acquired, or developed by reason of the Agreement, except as directly connected to and necessary for the performance of the Agreement. Contractor shall maintain the confidentiality of and protect from unauthorized use, disclosure, publication, and reproduction (collectively "release"), all Confidential Information.

**10.4.1** In the event of the unauthorized release of Confidential Information, Contractor shall immediately notify the State, and the State may immediately be entitled to pursue any remedy at law and in equity, including, but not limited to, injunctive relief.

**10.5** Subject to applicable federal or State laws and regulations, Confidential Information shall not include information which:

- a. shall have otherwise become publicly available other than as a result of disclosure by the receiving Party in breach hereof;
- b. was disclosed to the receiving Party on a non-confidential basis from a source other than the disclosing Party, which the receiving Party believes is not prohibited from disclosing such information as a result of an obligation in favor of the disclosing Party;
- c. is developed by the receiving Party independently of, or was known by the receiving Party prior to, any disclosure of such information made by the disclosing Party; or
- d. is disclosed with the written consent of the disclosing Party.

**10.6** A receiving Party also may disclose the disclosing Party's Confidential Information to the extent required by an order of a court of competent jurisdiction. Any disclosure of the Confidential Information shall require the prior written approval of the State. Contractor shall immediately notify the State if any request, subpoena or other legal process is served upon Contractor regarding the Confidential Information, and Contractor shall cooperate with the State in any effort the State undertakes to contest the request, subpoena or other legal process, at no additional cost to the State.

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10.7 Contractor Confidential Information. Contractor shall clearly identify in writing all information it claims to be confidential or proprietary upon providing such information to the State. For the purposes of complying with its legal obligations, the State is under no obligation to accept the Contractor's designation of material as confidential. Contractor acknowledges that the State is subject to State and federal laws governing disclosure of information including, but not limited to, RSA Chapter 91-A. In the event the State receives a request for the information identified by Contractor as confidential, the State shall notify Contractor and specify the date the State will be releasing the requested information. At the request of the State, Contractor shall cooperate and assist the State with the collection and review of Contractor's information, at no additional expense to the State. Any effort to prohibit or enjoin the release of the information shall be Contractor's sole responsibility and at Contractor's sole expense. If Contractor fails to obtain a court order enjoining the disclosure, the State shall release the information on the date specified in the State's notice to Contractor, without any liability to the State.

10.8 This covenant in paragraph 10 shall survive the termination of this Contract.

A.6 **Provision 12, Assignment/Delegation/Subcontracts, is updated with the following addition:**

12.3 In the event that Contractor should change ownership for any reason whatsoever that results in a change of control of the Contractor, the State shall have the option of:

- a. continuing under the Agreement with Contractor, its successors or assigns for the full remaining Term of the Agreement or for such period of time as determined necessary by the State;
- b. immediately terminate the Agreement without liability to or further compensation owed to Contractor, its successors or assigns.

A.7 **The following Provisions are added and made part of the P37:**

**25. FORCE MAJEURE**

25.1 Neither Contractor nor the State shall be responsible for delays or failures in performance resulting from events beyond the control of such Party and without fault or negligence of such Party. Such events shall include, but not be limited to, acts of God, strikes, lock outs, riots, and acts of War, epidemics, acts of Government, fire, power failures, nuclear accidents, earthquakes, and unusually severe weather.

25.2 Except in the event of the foregoing, Force Majeure events shall not include the Contractor's inability to hire or provide personnel needed for the Contractor's performance under the Contract.

**26. EXHIBITS/ATTACHMENTS**

The Exhibits and Attachments referred to in and attached to the Contract are incorporated by reference as if fully included in the text of the Contract.

**27. NON-EXCLUSIVE CONTRACT**

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The State reserves the right, at its discretion, to retain other vendors to provide any of the Services or Deliverables identified under this Agreement. Contractor shall make best efforts to coordinate work with all other State vendors performing Services which relate to the work or Deliverables set forth in the Agreement. The State intends to use, whenever possible, existing Software and hardware contracts to acquire supporting Software and hardware.

**28. GOVERNMENT APPROVALS**

Contractor shall obtain all necessary and applicable regulatory or other governmental approvals necessary to perform its obligations under the Contract.

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EXHIBIT B – STATEMENT OF WORK  
BUSINESS / TECHNICAL REQUIREMENTS AND DELIVERABLES

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EXHIBIT B – STATEMENT OF WORK (SOW) BUSINESS AND TECHNICAL REQUIREMENTS AND DELIVERABLES

The Statement of Work, Business and Technical Requirements, and Deliverables are set forth below:

1. STATEMENT OF WORK

2. Under this Contract, the Contractor shall provide a Hosted System and Services to the New Hampshire State Police to provide law enforcement with a configurable, commercial motor vehicle (CMV) integrated inspection and commercial vehicle information exchange window (CVIEW). The system will provide NH State Troopers access to real-time carrier, vehicle and driver data and federal information systems inclusive of but not limited to Safety & Fitness Electronic Records (SAFER), Commercial Driver's License Information System (CDLIS), Inspection Selection System (ISS), and Past Inspection Query (PIQ). The Contractor will provide a secure, hosted CVIEW and inspection software solution enabling Troopers to check multiple information systems and databases using a single access point, which will increase efficiency, timeliness and improve data uniformity. This will ensure real-time information is available through database updates resulting in a more effective screening process that will target high-risk carriers and assist Troopers in their inspection selection process. The Contractor's system will also provide a built-in compliance-reporting tool, linked to federal databases, allowing Troopers to document driver, carrier and vehicle federal safety violations. Future integrations may include, but are not limited to IRP/IFTA and State systems as outlined in the Contract.
- BUSINESS / TECHNICAL REQUIREMENTS**

Reference Attachment G: Contractor's Proposal in response to DOS RFP 2021-100, dated November 20, 2020 RFP DOS 2021-100 – Requirements (Attachment A Requirements vFINAL.xlsx)

**2.1 Compliance Requirements**

Not Applicable

3. ACTIVITY, DELIVERABLE, AND MILESTONE

4. Reference Attachment G: Contractor's Proposal in response to DOS RFP 2021-100, dated November 20, 2020 RFP DOS 2021-100 – Requirements (Attachment A Requirements vFINAL.xlsx) Activity, Deliverable, and Milestone Tab **DELIVERABLE REVIEW AND ACCEPTANCE**

4.1 **Non-Software and Written Deliverables Review and Acceptance**

The Contractor shall provide a written Certification that a non-software, written deliverable (such as the Test Plan) is final, complete, and ready for Review. After receiving such Certification from the Contractor, the State will Review the Deliverable to determine whether it meets the requirements outlined in this Exhibit. The State will notify the Contractor in writing of its Acceptance or rejection of the Deliverable, or its partial or conditional Acceptance of the Deliverable, within five (5) business days of the State's receipt of the Contractor's written Certification; provided that if the State determines that the State needs more than five (5) days, then the State shall be entitled to an extension of up to an additional ten (10) business days. If the State rejects the Deliverable or any

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EXHIBIT B – STATEMENT OF WORK  
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portion of the Deliverable, or if any Acceptance by the State is conditioned upon completion of any related matter, then the State shall notify the Contractor of the nature and class of the Deficiency, or the terms of the conditional Acceptance, and the Contractor shall correct the Deficiency or resolve the condition to Acceptance within the period identified in the Work Plan. If no period for the Contractor's correction of the Deliverable or resolution of condition is identified, the Contractor shall correct the Deficiency in the Deliverable or resolve the condition within five (5) business days or such longer period as the State (in its sole discretion) may agree. Upon receipt of the corrected Deliverable, the State shall have five (5) business days to review the Deliverable and notify the Contractor of its Acceptance, Acceptance in part, conditional Acceptance, or rejection thereof, with the option to extend the Review Period up to five (5) additional business days, or mutually agreed upon timeframe. If the Contractor fails to correct the Deficiency within the allotted period, the State may, at its option, continue reviewing the Deliverable and require the Contractor to continue until the Deficiency is corrected, or immediately terminate the Contract, declare the Contractor in default, and or pursue its remedies at law and in equity.

**4.2 Software Deliverables Review and Acceptance**

System/Software Testing and Acceptance shall be performed as set forth in the Test Plan and more particularly described in Acceptance and Testing Services described herein.

**4.3 Number of Deliverables**

Unless the State otherwise specifically agrees in writing, in no event shall the Contractor certify for testing and deliver to the State more than three (3) Deliverables for review or testing at one time. As the State accepts a Deliverable, an additional Deliverable may be presented for review but at no time can the Deliverables exceed three (3) at a time without the authorization of the State.

**4.4 Conditional and Unconditional Acceptance**

By accepting a Deliverable, the State reserves the right to reject any and all Deliverables in the event the State detects any Deficiency in the System, in whole or in part, through completion of all Acceptance Testing, including but not limited to, Software/System Acceptance Testing, and any extensions thereof.

**5. CHANGE ORDER**

The State may make changes, revisions or request enhancements to the Scope of Work at any time by written Change Order. The State originated changes, revisions or enhancements shall be approved by the Department of Information Technology. Within five (5) business days of Contractor's receipt of a Change Order, Contractor shall advise the State, in detail, of any impact on cost (e.g., increase or decrease), the Schedule, and the Work Plan.

Contractor may propose a change within the scope of the Contract by written Change Order, identifying any impact on cost, the Schedule, and the Work Plan. The State shall acknowledge receipt of Contractor's requested Change Order within five (5) business days. The State Agency, as well as the Department of Information Technology, must review and approve all

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Change Orders in writing. The State shall be deemed to have rejected the Change Order if the Parties are unable to reach an agreement in writing within 30 days of receipt of the Change Order.

Change orders resulting in an increase of Price Limitation, an extension of time for Contract completion or a significant change to the scope of the Contract may require approval by the Governor and Council.

A Change Order which is accepted and executed by both Parties and if applicable, approved by Governor and Council, shall amend the terms of this Agreement.

**6. IMPLEMENTATION SERVICES**

The Contractor shall employ an industry-standard Implementation strategy with a timeline set forth in accordance with the Work Plan:

The Contractor shall manage Project execution and provide the tools needed to create and manage the Project's Work Plan and tasks, manage and schedule Project staff, track and manage issues, manage changing requirements, maintain communication within the Project Team, and Report status.

The Contractor and the State shall adopt a Change Management approach to identify and plan key strategies, communication initiatives, and training plans.

**7. PROJECT MANAGEMENT**

The Contractor shall provide project tracking tools and templates to record and manage Issues, Risks, Change Requests, Requirements, and other documents used in the management and tracking of the project. The State believes that effective communication and Reporting are essential to Project success. The Contractor shall employ effective communication and Reporting strategies to ensure Project success. The Contractor Key Project Staff shall participate in meetings as requested by the State, in accordance with the requirements and terms of this Contract.

The Project requires the coordinated efforts of a Project Team consisting of both Contractor and State personnel. Contractor shall provide all necessary resources to perform its obligations under the Contract. Contractor is responsible for providing all appropriate resources and personnel to manage this Project to a successful completion.

**7.1 The Contractor Key Project Staff**

**7.1.1. The Contractor's Contract Manager**

Contractor shall assign a Contract Manager who will be responsible for all Contract authorization and administration, including but not limited to processing Contract documentation, obtaining executive approvals, tracking costs and payments, and

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representing the parties in all Contract administrative activities. Contractor's Contract Manager is:

TJ Teuscher  
208-419-0027  
[tteuscher@iteris.com](mailto:tteuscher@iteris.com)

Misty Fowlers  
[mlfowler@iteris.com](mailto:mlfowler@iteris.com)

Iteris Contracts Group: [contracts@iteris.com](mailto:contracts@iteris.com)

**7.1.2. The Contractor's Project Manager**

Contractor shall assign a Project Manager who is qualified to perform or supervise the Contractor's obligations under this Agreement. Contractor's Project Manager is:

Kohlae Angell  
208.419.0370  
[kxa@iteris.com](mailto:kxa@iteris.com)

Contractor's selection of the Project Manager shall be subject to the prior written approval of the State. The State's approval process may include, without limitation, at the State's discretion, review of the proposed Project Manager's resume, qualifications, references, and background checks, and an interview. The State may require removal or reassignment of Project Manager who, in the sole judgment of the State, is found unacceptable or is not performing to the State's satisfaction.

Project Manager must be qualified to perform the obligations required of the position under the Contract, shall have full authority to make binding decisions under the Contract, and shall function as Contractor's representative for all administrative and management matters. Project Manager must be available to promptly respond during normal Business Hours within Two (2) hours of inquiries from the State, and be at the site as needed. Project Manager must work diligently and use his/ her best efforts on the Project.

**7.1.3. Change of Project Manager**

Contractor may not replace the Project Manager or change its assignment of Project Manager without providing the State written notice and obtaining the prior approval of the State of the replacement Project Manager. State approvals for replacement of Project Manager shall not be unreasonably withheld. The replacement Project Manager is subject to the same requirements and Review as set forth above. Contractor shall assign a replacement Project Manager within ten (10) business days of the

page 17 of 45 departure of the prior Project Manager, and Contractor shall continue during the ten

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(10) business day period to provide competent project management Services through a qualified interim Project Manager.

**7.1.4. The Contractors Additional Key Project Staff**

The State considers the following individuals to be Key Project Staff for this Project:

Kohlae Angell, Project Manager  
Whitney Raya, Project Sponsor  
Delaine Adkins, Quality Assurance/Quality Control Manager  
Benjamin Jenkins, Product Owner  
Aaron Jenkins, Architect/Technical Lead  
TJ Teuscher, Account Manager

The State reserves the right to require removal or reassignment of Key Project Staff who are found unacceptable to the State. Contractor shall not change Key Project Staff commitments without providing the State written notice and obtaining the prior written approval of the State. State approvals for replacement of Key Project Staff will not be unreasonably withheld. The replacement Key Project Staff shall have comparable or greater skills than Key Project Staff being replaced.

**7.1.5. Background Checks**

The State may require, and, at its sole expense, conduct reference and background screening of the Contractor's staff assigned to this Contract.

**7.1.6. Termination for Lack of Project Management and Key Project Staff**

Notwithstanding any other provision of the Contract to the contrary, the State shall have the option to terminate the Contract, declare Contractor in default and to pursue its remedies at law and in equity, if Contractor fails to assign a Project Manager and/or Key Project Staff meeting the requirements and terms of the Contract or if the State is dissatisfied with Contractor's replacement of the Project Manager and/or Key Project Staff.

**7.2 The State Key Project Staff**

**7.2.1. The State Contract Manager**

The State shall assign a Contract Manager who shall function as the State's representative with regard to Contract administration. The State Contract Manager is:

Cynthia Hagerty 603-223-8437

**7.2.2. NHSP-Contracts@dos.nh.gov The State Project Manager**

The State shall assign a Project Manager. The State's Project Manager is:

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603-223-8919  
Andrew.J.Player@dos.nh.gov

The State Project Manager's duties shall include the following:

- a. Leading the Project;
- b. Engaging and managing all Contractors working on the Project;
- c. Managing significant issues and risks;
- d. Reviewing and accepting Contract Deliverables;
- e. Invoice sign-offs;
- f. Review and approval of Change Orders;
- g. Managing stakeholders' concerns.

**8. WORK PLAN**

The Contractor's Project Manager and the State Project manager shall finalize the Work Plan within Fourteen (14) days of the Effective Date and further refine the tasks required to implement the Project. Continued development and management of the Work Plan is a joint effort on the part of the Contractor and State Project Managers.

The preliminary Work Plan created by the Contractor and the State is set forth in this Section.

Reference Attachment D Contractor's Proposal in response to DOS RFP 2021-100, dated November 20, 2020-Technical Proposal (RFP DOS 2021-100 PROPOSAL.docx) – Topic 24-Work Plan In conjunction with the Contractor's Project Management methodology, which shall be used to manage the Project's life cycle, the Contractor's team and the State shall finalize the Work Plan at the onset of the Project. This plan shall identify the tasks, Deliverables, major milestones, task dependencies, and a payment Schedule required to implement the Project. It shall also address intra-task dependencies, resource allocations (both State and The Contractor's team members), refine the Project's scope, and establish the Project's Schedule.

**9. ACCEPTANCE & TESTING SERVICES**

**10. Reference Attachment E - Contractor's Proposal in response to DOS RFP 2021-100, dated November 20, 2020 (Iteris Appendix A.pdf)–Sample Test Plan MAINTENANCE, OPERATIONS AND SUPPORT**

- 10.1** Reference Attachment D - Contractor's Proposal in response to DOS RFP 2021-100, dated November 20, 2020-Technical Proposal (RFP DOS 2021-100 PROPOSAL.docx)- Topic 26 -Support and Maintenance **System Maintenance**
- The Contractor shall maintain and support the System in all material respects as described in the Contract, through the Contract Completion Date. The Contractor shall make available to the State the latest program updates, general maintenance releases, selected functionality releases, patches, and Documentation that are generally offered to its customers, at no additional cost.

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**10.2 System Support**

The Contractor must perform on-site or remote technical support in accordance with the Contract, including without limitation the requirements, terms, and conditions contained herein.

As part of the Software maintenance agreement, ongoing Software maintenance and support levels, including all new Software releases, shall be responded to according to the following:

Hosted Services shall be available no less than 99% of the time, 24 hours per day, 365 days per year, excluding posted maintenance periods. Responses to Customer notifications of Service Level issues shall be as set forth in the following table.

SERVICE LEVEL	ACKNOWLEDGE TIME	RESOLUTION TIME	RESPONSE AVAILABILITY	CRITERIA
Urgent	15 Minutes	1 Hour	7 days/week 24 hrs. a day	Urgent is defined as system down or unavailable
High	1 Hour	4 Hours	7 days/week 24 hrs. a day	High is defined as system is partially available or performing in a degraded mode
Normal	1 hour	1 work day	5 days/week Mon – Fri 7AM – 6PM MT	Normal is defined as primary support services provide during regular operations.

1. Iteris clients will designate representatives to participate in the Iteris Technical User Group (TUG). This collaboration with the TUG ensures that all Iteris clients are benefiting from any upgrade to the applications.

- All updates to the system including enhancements, bugs and patches are included in monthly TUG release notes.
- Iteris holds a monthly TUG call with these representatives to discuss application issues, upgrades, and overall client needs.
  - Any optional upgrades a state makes to their application is presented to the group to help the users determine if the new changes are wanted/needed in their state.
- 2. Server up-time, critical outage issues and resolution as well as ticket tracking for open issues will be provided quarterly.
- 3. Iteris provides representatives to participate in the monthly Architecture Configuration Control Board (ACCB) calls for them.
- 4. Iteris provides representatives to participate in the monthly Innovative Technology Deployment (ITD) calls for them

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**10.3 Support Obligations**

The Contractor shall repair or replace Software, and provide maintenance of the Software in accordance with the Specifications and terms and requirements of the Contract.

The Contractor shall maintain a record of the activities related to Warranty repair or maintenance activities performed for the State;

a. For all maintenance Services calls, the Contractor shall ensure the following information will be collected and maintained:

- i. nature of the Deficiency;
- ii. current status of the Deficiency;
- iii. action plans, dates, and times;
- iv. expected and actual completion time;
- v. Deficiency resolution information;
- vi. resolved by;
- vii. identifying number i.e. work order number; and
- viii. issue identified by; and

b. The Contractor must work with the State to identify and troubleshoot potentially large-scale System failures or Deficiencies by collecting the following information:

- i. mean time between Reported Deficiencies with the Software;
- ii. diagnosis of the root cause of the problem; and
- iii. identification of repeat calls or repeat Software problems.

If the Contractor fails to correct a Deficiency within the allotted period of time stated above, the Contractor shall be deemed to have committed an Event of Default, and the State shall have the right, at its option, to pursue the remedies as defined in the P-37 General Provisions, Provision 8, as well as to return the Contractor's product and receive a refund for all amounts paid to the Contractor, including but not limited to, applicable License fees, within ninety (90) days of notification to the Contractor of the State's refund request.

**10.4 Contract Warranties and Representations**

**10.4.1. System**

The Contractor warrants that any Systems provided under this Agreement will operate and conform to the Specifications, terms, and requirements of this Agreement.

**10.4.2. Software**

The Contractor warrants that any Software provided as part of this Agreement, including but not limited to the individual modules or functions furnished under the Contract, is properly functioning within the System, compliant with the requirements

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of the Contract, and will operate in accordance with the Specifications and terms of the Contract.

For any breach of the above Software warranty, in addition to all its other remedies at law and in equity, at the State's option the Contractor shall: (a) provide the correction of program errors that cause breach of the warranty, or if Contractor cannot substantially correct such breach in a commercially reasonable manner, the State may end its program license if any and recover the fees paid to Contractor for the program license and any unused, prepaid technical support fees the State has paid for the program license; or (b) the re-performance of the deficient Services, or (c) if Contractor cannot substantially correct a breach in a commercially reasonable manner, the State may end the relevant Services and recover the fees paid to Contractor for the deficient Services.

**10.4.3. Compatibility**

Contractor warrants that all System components, including but not limited to the components provided, any replacement or upgraded System Software components provided by Contractor to correct Deficiencies or as an Enhancement, shall operate with the rest of the System without loss of any functionality.

**10.4.4. Services**

Contractor warrants that all Services to be provided under this Agreement will be provided expeditiously, in a professional manner, in accordance with industry standards and that Services will comply with performance standards, Specifications, and terms of the Contract.

**11. DATA PROTECTION**

Protection of personal privacy and data shall be an integral part of the business activities of the Contractor to ensure there is no inappropriate or unauthorized use of State information at any time. To this end, the Contractor shall safeguard the confidentiality, integrity and availability of State information and comply with the following conditions:

- a. The Contractor shall implement and maintain appropriate administrative, technical and organizational security measures to safeguard against unauthorized access, disclosure or theft of Personal Data and non-public information. Such security measures shall be in accordance with recognized industry practice and not less stringent than the measures the Contractor applies to its own Personal Data and non-public data of similar kind.
- b. All data obtained by the Contractor in the performance of this contract and all Personal Data shall be encrypted at rest and in transit with controlled access. Unless otherwise stipulated, the Contractor is responsible for encryption of the Personal Data.
- c. Unless otherwise stipulated, the Contractor shall encrypt all non-public data at rest and in transit. The State shall identify data it deems as non-public data to the

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Contractor. The level of protection and encryption for all non-public data shall be identified and made a part of this contract.

- d. At no time shall any data or processes – that either belong to or are intended for the use of the State or its officers, agents or employees – be copied, disclosed or retained by the Contractor or any party related to the Contractor for subsequent use in any transaction that does not include the State.
- e. The Contractor shall not use any information collected in connection with the service issued from this Contract for any purpose other than fulfilling the service.

**11.1 Data Location**

The Contractor shall provide its Services to the State and its end users solely from data centers within the Continental United States. All storage, processing and transmission of State data shall be restricted to information technology systems within the Continental United States. The Contractor shall not allow its personnel or sub-contractors to store State data on portable devices, including personal computers, except as specified and allowed by the contract, and then only on devices that are used and kept at its data centers within the Continental United States. The Contractor shall permit its personnel and Contractors to access State data remotely only to provide technical support and as specified or required by the contract.

**11.2 Security Incident Or Data Breach**

The Contractor shall inform the State of any security incident or Data Breach in accordance with NH RSA Chapter 359-C:20: Notice of Security Breach.

- a. Incident Response: the Contractor may need to communicate with outside parties regarding a security incident, which may include contacting law enforcement, fielding media inquiries and seeking external expertise as mutually agreed upon, defined by law or contained in the Contract. Discussing security incidents with the State should be handled on an urgent as-needed basis, as part of the Contractor communication and mitigation processes as mutually agreed upon, defined by law or contained in the contract.
- b. Security Incident Reporting Requirements: the Contractor shall report a security incident to the State identified contact immediately if it reasonably believes there has been a security incident.
- c. Breach Reporting Requirements: If the Contractor has actual knowledge of a confirmed data breach that affects the security of any State content that is subject to applicable data breach notification law, the Contractor shall (1) promptly notify the appropriate State identified contact within 24 hours or sooner, unless shorter time is required by applicable law, and (2) take commercially reasonable measures to address the data breach in a timely manner.

**11.3 Breach Responsibilities**

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- 11.3.1. This section only applies when a Data Breach occurs with respect to State data within the possession or control of the Contractor and/or the third party designee hosting the data as agreed upon by the Contractor and the State.
- 11.3.2. The Contractor, unless stipulated otherwise, shall immediately notify the appropriate State identified contact by telephone in accordance with the agreed upon security plan or security procedures if it reasonably believes there has been a security incident.
- 11.3.3. The Contractor, unless stipulated otherwise, shall promptly notify the appropriate State identified contact within 24 hours or sooner by telephone, unless shorter time is required by applicable law, if it confirms that there is, or reasonably believes that there has been a Data Breach the Contractor shall:
  - a. cooperate with the State as reasonably requested by the State to investigate and resolve the Data Breach;
  - b. promptly implement necessary remedial measures, if necessary; and
  - c. document responsive actions taken related to the Data Breach, including any post-incident review of events and actions taken to make changes in business practices in providing the services, if necessary.
- 11.3.4. Unless otherwise stipulated, if a Data Breach is a direct result of the Contractor's breach of its contract obligation or the third party hosting company to encrypt Personal Data or otherwise prevent its release, the Contractor and/or the third party hosting company shall bear the costs associated with:
  - a. the investigation and resolution of the Data Breach;
  - b. notifications to individuals, regulators or others required by State law;
  - c. a credit monitoring service required by State (or federal) law;
  - d. a website or a toll-free number and call center for affected individuals required by State law — all not to exceed the average per record per person cost calculated for Data Breaches in the United States (currently \$201 per record/person) in the most recent Cost of Data Breach Study: Global Analysis published by the Ponemon Institute at the time of the Data Breach; and
  - e. complete all corrective actions as reasonably determined by the Contractor based on root cause; all [(a) through (e)] subject to this Contract's limitation of liability.

**12. TRAINING**

The Contractor shall provide the following Training Services:

**13. MERCHANT CARD SERVICES**

Not Applicable

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14. CERTIFICATES AND CONTRACTOR'S ATTACHMENTS

Required Certificates and Contractor's attachments are included in Exhibit G.

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**EXHIBIT C – PRICE AND PAYMENT SCHEDULE**

The terms outlined in the Payment Schedule is set forth below:

**1. CONTRACT PRICE**

Notwithstanding any provision in the Contract to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments made by the State exceed the amount indicated in P-37 General Provisions - Block 1.8: Price Limitation. The payment by the State of the total Contract price shall be the only, and the complete reimbursement to the Contractor for all fees and expenses, of whatever nature, incurred by the Contractor in the performance hereof.

**2. TRAVEL EXPENSES**

The State will not be responsible for any travel or out of pocket expenses incurred in the performance of the Services performed under this Contract. The Contractor must assume all travel and related expenses incurred by Contractor in performance of its obligations. All labor rates in this Agreement will be considered "Fully Loaded", including, but not limited to: meals, hotel/housing, airfare, car rentals, car mileage, and any additional out of pocket expenses.

**3. SHIPPING FEES**

The State will not pay for any shipping or delivery fees unless specifically itemized in this Agreement.

**4. INVOICING**

The Contractor shall submit correct invoices to the State for all amounts to be paid by the State. All invoices submitted shall be subject to the State's prior written approval, which shall not be unreasonably withheld. The Contractor shall only submit invoices for Services or Deliverables as permitted by the Contract. Invoices must be in a format as determined by the State and contain detailed information, including without limitation: itemization of each Deliverable and identification of the Deliverable for which payment is sought, and the Acceptance date triggering such payment; date of delivery and/or installation; monthly maintenance charges; any other Project costs or retention amounts if applicable.

Upon Acceptance of a Deliverable, and a properly documented and undisputed invoice, the State will pay the correct and undisputed invoice within thirty (30) days of invoice receipt. Invoices will not be backdated and shall be promptly dispatched.

**5. INVOICE ADDRESS**

Invoices shall be sent via email to [accountspayable@dos.nh.gov](mailto:accountspayable@dos.nh.gov) indicating the following recipient organization:

Billed to:  
New Hampshire Department of Safety  
Division of State Police

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33 Hazen Drive  
Concord, NH 03305

**6. PAYMENT ADDRESS**

Payments shall be made via ACH. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm>

**7. OVERPAYMENTS TO THE CONTRACTOR**

The Contractor shall promptly, but no later than fifteen (15) business days, return to the State the full amount of any overpayment or erroneous payment upon discovery or notice from the State.

**8. CREDITS**

The State may apply credits due to the State arising out of this Contract, against the Contractor's invoices with appropriate information attached.

**9. PROJECT HOLDBACK**

The State shall withhold ten percent (10%) of the price for each Deliverable, except Software License fees, as set forth in the Payment Table, until successful conclusion of the Warranty Period.

**10. PAYMENT SCHEDULE**

**10.1 Contract Type**

**10.1.1. Activities / Deliverables / Milestones Pricing**

This is a Not to Exceed Contract. The total Contract value is indicated in P-37 General Provisions - Block 1.8: Price Limitation for the period between the Effective Date through date indicated in P-37 General Provisions - Block 1.7: Completion Date. The Contractor shall be responsible for performing its obligations in accordance with the Contract. This Contract will allow the Contractor to invoice the State for the following activities, Deliverables, or milestones appearing in the price and payment tables below:

Reference Attachment G - Contractor's Proposal in response to DOS RFP 2021-100, dated November 20, 2020 RFP DOS 2021-100 – Requirements (Attachment A Requirements vFINAL.xlsx) Deliverables, Milestones and Activities Payment Schedule Tab

**10.1.2. Software License, Maintenance and Support Pricing**



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Position Title	SFY 2021	SFY 2022	SFY 2023	Optional SFY 2024	Optional SFY 2025	Optional SF 2026	Optional SF 2027
Support Staff I	\$134.74	\$138.11	\$141.57	\$145.11	\$148.73	\$152.45	\$156.26
Support Staff II	\$184.98	\$189.61	\$194.35	\$199.20	\$204.18	\$209.28	\$214.52
Analyst	\$124.00	\$127.10	\$130.28	\$133.53	\$136.87	\$140.29	\$143.80
Technician	\$120.00	\$123.00	\$126.08	\$129.23	\$132.46	\$135.77	\$139.17
Specialist I	\$119.69	\$122.68	\$125.75	\$128.90	\$132.12	\$135.42	\$138.81
Specialist II	\$173.08	\$177.40	\$181.84	\$186.38	\$191.04	\$195.82	\$200.71
Assistant Engineer/Planner	\$122.60	\$125.67	\$128.81	\$132.03	\$135.33	\$138.71	\$142.18
Associate Engineer/Planner	\$147.64	\$151.33	\$155.11	\$158.99	\$162.97	\$167.04	\$171.22
Engineer/Planner	\$190.38	\$195.14	\$200.02	\$205.02	\$210.15	\$215.40	\$220.79
Senior Engineer/Planner/Manager I	\$237.50	\$243.43	\$249.52	\$255.76	\$262.15	\$268.70	\$275.42
Senior Engineer/Planner/Manager II	\$310.27	\$318.03	\$325.98	\$334.13	\$342.48	\$351.04	\$359.82
Associate Vice President/Principal/Director I	\$245.19	\$251.32	\$257.61	\$264.05	\$270.65	\$277.42	\$284.35
Associate Vice President/Principal/Director II	\$324.56	\$332.68	\$340.99	\$349.52	\$358.26	\$367.22	\$376.40
Vice President/Chief Scientist	\$352.00	\$360.80	\$369.82	\$379.07	\$388.54	\$398.25	\$408.21
Software Development Engineer I	\$149.62	\$153.36	\$157.19	\$161.12	\$165.15	\$169.28	\$173.51
Software Development Engineer II & III	\$188.20	\$192.91	\$197.73	\$202.67	\$207.74	\$212.93	\$218.26
Software Development Engineer IV/Data Scientist/Tech Architect	\$290.39	\$297.65	\$305.09	\$312.71	\$320.53	\$328.54	\$336.76
Senior Manager/Software Development Lead I	\$215.23	\$220.61	\$226.13	\$231.78	\$237.58	\$243.52	\$249.61
Senior Manager/Software Development Lead II	\$272.61	\$279.43	\$286.41	\$293.58	\$300.91	\$308.43	\$316.14

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STATE OF NEW HAMPSHIRE  
DEPARTMENT OF SAFETY,  
2021-100

COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
EXHIBIT D – SOFTWARE AGREEMENT

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EXHIBIT D – SOFTWARE AGREEMENT

The terms outlined in the Software Agreement are set forth below:

1. LICENSE GRANT

1.1 COTS -- Not Applicable (N/A)

1.2 SAAS -- Grant of Rights

During the Subscription Term, the State will receive a nonexclusive, non-assignable, royalty free, worldwide right to access and use the Software solely for the State's internal business operations subject to the terms of this Agreement and up to the number of Licenses documented in the Agreement.

The Parties acknowledge that this Agreement is a Services agreement and Contractor will not be delivering copies of the Software to Customer as part of the Agreement.

1.3 SUBSCRIPTION -- Not Applicable (N/A)

1.4 CUSTOM SOFTWARE -- Not Applicable (N/A)

2. SOFTWARE TITLE

Title, right, and interest (including all ownership and intellectual property rights) in the Software provided under this Agreement, and its associated documentation, shall remain with the Contractor.

3. SOFTWARE AND DOCUMENTATION COPIES

The State shall be entitled to copies of any work product upon request to Contractor. At the conclusion of this Agreement, Contractor agrees to provide all copies of the Software for all versions, including related documentation, to the State. Contractor shall not retain any work product associated with this Agreement unless authorized by the State in writing.

Contractor shall provide the State with a sufficient number of hard copy versions of the Software's associated Documentation and one (1) electronic version in Microsoft Word and PDF format. The State shall have the right to copy the Software and its associated Documentation within its possession for its internal business needs. To the extent that the State does not have possession of the Software, Contractor shall provide a reasonable number of copies of the Software and associated Documentation upon request. The State agrees to include copyright and proprietary notices provided to the State by the Contractor on such copies.

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EXHIBIT D – SOFTWARE AGREEMENT

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**4. RESTRICTIONS**

Except as otherwise permitted under the Contract, the State agrees not to:

- a. Remove or modify any program markings or any notice of the Contractor's proprietary rights;
- b. Make the programs or materials available in any manner to any third party for use in the third party's business operations, except as permitted herein; or
- c. Cause or permit reverse engineering, disassembly or recompilation of the programs.

**5. VIRUSES/MALWARE**

The Contractor shall provide Software that is free of viruses, malware, destructive programming, and mechanisms designed to disrupt the performance of the Software in accordance with the Specifications. As a part of its internal development process, Contractor will use reasonable efforts to test the Software for viruses/malware.

**6. AUDIT**

Upon forty-five (45) days written notice, the Contractor may audit the State's use of the programs at the Contractor's sole expense. The State agrees to cooperate with the Contractor's audit and provide reasonable assistance and access to information. The State agrees that the Contractor shall not be responsible for any of the State's reasonable costs incurred in cooperating with the audit. Notwithstanding the foregoing, the Contractor's audit rights are subject to applicable State and federal laws and regulations.

**7. SOFTWARE NON-INFRINGEMENT**

Contractor warrants that it has good title to, or the right to allow the State to use all Services, equipment, and Software, including any all component parts thereof such as third party Software or programs that may be embedded in the Software ("Contracted Resources") provided under this Contract, and that such Services, equipment, and Software do not violate or infringe any patent, trademark, copyright, trade name or other intellectual property rights or misappropriate a trade secret of any third-party.

The Warranty of non-infringement shall be an on-going and perpetual obligation that shall survive termination of the Contract. In the event that someone makes a claim against the State that any Contracted Resources infringe their intellectual property rights, the Contractor shall defend and indemnify the State against the claim provided that the State:

- a. Promptly notifies the Contractor in writing, not later than 30 days after the State receives actual written notice of such claim;
- b. Gives the Contractor control of the defense and any settlement negotiations; and
- c. Gives the Contractor the information, authority, and assistance reasonably needed to defend against or settle the claim.

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EXHIBIT D – SOFTWARE AGREEMENT

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Notwithstanding the foregoing, the State's counsel may participate in any claim to the extent the State seeks to assert any immunities or defenses applicable to the State.

If the Contractor believes or it is determined that any of the Contracted Resources may have violated someone else's intellectual property rights, the Contractor may choose to either modify the Contracted Resources to be non-infringing or obtain a License to allow for continued use, or if these alternatives are not commercially reasonable, the Contractor may end the License, and require return of the applicable Contracted Resources and refund all fees the State has paid the Contractor under the Contract. The Contractor will not indemnify the State if the State alters the Contracted Resources without the Contractor's consent or uses it outside the scope of use identified in the Contractor's User Documentation or if the State uses a version of the Contracted Resources which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Contracted Resources which was provided to the State at no additional cost. The Contractor will not indemnify the State to the extent that an infringement claim is based upon any information design, Specification, instruction, Software, Data, or material not furnished by the Contractor. The Contractor will not indemnify the State to the extent that an infringement claim is based upon the combination of any Contracted Resources with any products or Services not provided by the Contractor without the Contractor's consent.

**8. CONTROL OF ALL COMPONENT ELEMENTS**

Contractor acknowledges and agrees that it is responsible for maintaining all Licenses or permissions to use any third-party Software, equipment, or Services that are component parts of any Deliverable provided under this Agreement for the entire Term of the Contract. Nothing within this provision shall be construed to require Contractor to maintain Licenses and permissions for Software acquired by the State directly or through third-parties which may be integrated with the Contractor's Deliverables.

**9. CUSTOM SOURCE CODE**

Should any custom source code be developed, Contractor shall provide the State with a copy of the source code, which shall be subject to the License rights. The State shall receive a worldwide, perpetual, irrevocable, non-exclusive paid -up right and license to use, copy, modify and prepare derivative works of any custom developed software.

**10. SOFTWARE ESCROW**

Contractor agrees to provide to the State the currently existing source code and any other tools and requirements necessary to create executable or interpretive programs. This information may be provided to the State either directly, with any such protections as required by the Contractor or through a mutually agreed upon Escrow Agreement. Contractor shall be responsible for all costs associated with the Escrow Agreement and the State shall not assume any liability to the Company or Escrow Agent as a result of the Agreement.

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EXHIBIT D – SOFTWARE AGREEMENT

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Contractor agrees that the State shall be entitled to utilize the source code in its possession and/or demand a release of the source code from the Escrow Agent upon the occurrence of any of the following events ("Release Events"):

- a. The Contractor has made an assignment for the benefit of creditors;
- b. The Contractor institutes or becomes subject to a liquidation or bankruptcy proceeding of any kind;
- c. A receiver or similar officer has been appointed to take charge of all or part of the Contractor's assets;
- d. The Contractor terminates its maintenance, operations, and support services for the State for the Software or has ceased supporting and maintaining the Software for the State whether due to its ceasing to conduct business generally or otherwise, except in cases where the termination or cessation is a result of the non-payment or other fault of the State;
- e. The Contractor defaults under the Contract; or
- f. The Contractor ceases its on-going business operations or that portion of its business operations relating to the licensing and maintenance of the Software.

Upon the occurrence of a Release Event, the Contractor hereby grants the State the right to use, copy, modify, display, distribute, and prepare derivative works of the source code, and to authorize others to do the same on behalf of the State (Contractors, agents, etc.), solely for the purpose of completing the performance of the Contractor's obligations under the Contract, including, but not limited to, providing maintenance and support for the Software and subject to the rights granted in this Contract.

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STATE OF NEW HAMPSHIRE  
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2021-100-  
COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
EXHIBIT E – ADMINISTRATIVE SERVICES

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**EXHIBIT E – ADMINISTRATIVE SERVICES**

**1. ORDER OF PRECEDENCE**

In the event of conflict or ambiguity among any of the text within this agreement, the following Order of Precedence shall govern:

- i. State of New Hampshire, Department of Safety, Division of State Police Contract Agreement 2021-100, including Exhibits
- ii. State of New Hampshire, Department of Safety, Division of State Police DOS RFP 2021-100 - Commercial Motor Vehicle Enforcement Inspection/CVIEW System
- ii. Contractor Proposal response to RFP DOS 2020-100 Commercial Motor Vehicle Enforcement Inspection/CVIEW System, dated November 20, 2020 (Technical & Cost) including attachments and appendices

**2. DISPUTE RESOLUTION**

Prior to the filing of any formal proceedings with respect to a dispute (other than an action seeking injunctive relief with respect to intellectual property rights or Confidential Information), the Party believing itself aggrieved (the “Invoking Party”) shall call for progressive management involvement in the dispute negotiation by written notice to the other Party. Such notice shall be without prejudice to the Invoking Party’s right to any other remedy permitted under the Contract.

The Parties shall use reasonable efforts to arrange personal meetings and/or telephone conferences as needed, at mutually convenient times and places, between negotiators for the Parties at the following successive management levels, each of which shall have a period of allotted time as specified below in which to attempt to resolve the dispute:

<b>Table E-2.</b>			
<b>DISPUTE RESOLUTION RESPONSIBILITY AND SCHEDULE TABLE</b>			
<b>LEVEL</b>	<b>CONTRACTOR POINT OF CONTACT</b>	<b>STATE POINT OF CONTACT</b>	<b>CUMULATIVE ALLOTTED TIME</b>
Primary	Click or tap here to enter text.*1	Lt. Andrew Player	Five (5) Business Days
First	CONTRACTOR POC. (Click or tap here to enter text.) *2	Colonel Nathan Noyes	Ten (10) Business Days
Second	CONTRACTOR POC. (Click or tap here to enter text.) *3	Assistant Commissioner Richard Bailey, Jr.	Fifteen (15) Business Days

\*1 = Kholae Angell, Project Manager

\*2 = Misty Fowler, Contracts Manager

\*3 = Khristine Arakaki, Vice President, Legal (legal@iteris.com)

STATE OF NEW HAMPSHIRE  
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COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
EXHIBIT E – ADMINISTRATIVE SERVICES

---

The allotted time for the first level negotiations shall begin on the date the Invoking Party's notice is received by the other Party. Subsequent allotted time is days from the date that the original Invoking Party's notice is received by the other Party.

**3. ACCESS AND COOPERATION**

Subject to the terms of this Agreement and applicable laws, regulations, and policies, the State will provide the Contractor with access to all program files, libraries, personal computer-based Systems, Software packages, Network Systems, security Systems, and hardware as required to complete the contracted Services.

**4. RECORD RETENTION**

Contractor and its Subcontractors shall maintain all Project records including but not limited to books, records, documents, and other evidence of accounting procedures and practices, which properly and sufficiently reflect all direct and indirect costs invoiced in the performance of their respective obligations under the Contract. Contractor and its Subcontractors shall retain all such records for three (3) years following termination of the Contract, including any extensions. Records relating to any litigation matters regarding the Contract shall be kept for one (1) year following the termination of all litigation, including the termination of all appeals or the expiration of the appeal period.

Upon prior notice and subject to reasonable time frames, all such records shall be subject to inspection, examination, audit and copying by personnel so authorized by the State and federal officials so authorized by law, rule, regulation or Contract, as applicable. Access to these items shall be provided within Merrimack County of the State of New Hampshire, unless otherwise agreed by the State. Delivery of and access to such records shall be at no cost to the State during the three (3) year period following termination of the Contract and one (1) year Term following litigation relating to the Contract, including all appeals or the expiration of the appeal period. Contractor shall include the record retention and Review requirements of this section in any of its subcontracts.

**5. ACCOUNTING**

Contractor shall maintain an accounting System in accordance with Generally Accepted Accounting Principles (GAAP). The costs applicable to the Contract shall be ascertainable from the accounting System.

**6. AUDIT**

The Contractor shall allow the State to audit conformance to the contract terms. The State may perform this audit or contract with a third party at its discretion and at the State's expense.

**7. MISCELLANEOUS WORK REQUIREMENTS**

**7.1 Access to State Systems**

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**EXHIBIT E – ADMINISTRATIVE SERVICES**

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In consideration for receiving access to and use of the computer facilities, network, licensed or developed software, software maintained or operated by any of the State entities, systems, equipment, Documentation, information, reports, or data of any kind (hereinafter "Information"), Contractor understands and agrees to the following rules:

**7.1.1 Computer Use**

- a. Every Authorized User has the responsibility to assure the protection of information from unauthorized access, misuse, theft, damage, destruction, modification, or disclosure.
- b. That information shall be used solely for conducting official State business, and all other use or access is strictly forbidden including, but not limited to, personal, or other private and non-State use and that at no time shall Contractor access or attempt to access any information without having the express authority to do so.
- c. That at no time shall Contractor access or attempt to access any information in a manner inconsistent with the approved policies, procedures, and /or agreements relating to system entry/access.
- d. That all software licensed, developed, or being evaluated by the State cannot be copied, shared, distributed, sub-licensed, modified, reverse engineered, rented, or sold, and that at all times Contractor must use utmost care to protect and keep such software strictly confidential in accordance with the license or any other agreement executed by the State. Only equipment or software owned, licensed, or being evaluated by the State, can be used by Contractor. Personal software (including but not limited to palmtop sync software) shall not be installed on any equipment.
- e. That if Contractor is found to be in violation of any of the above-stated rules, the Contractor may face default and termination under the Agreement and the individual may face removal from the State Contract, and/or criminal or civil prosecution, if the act constitutes a violation of law.
- f. That computer use shall follow the State standard policy (Statewide Computer Use Policy is available upon request)

**7.1.2 Email Use**

Email and other electronic communication messaging systems are State of New Hampshire property and are to be used for business purposes only. Email is defined as "internal email systems" or "State-funded email systems." Contractor understands and agrees that use of email shall follow State standard policy (Statewide Computer Use Policy is available upon request).

**7.1.3 Internet/Intranet Use**

The Internet/Intranet is to be used for access to and distribution of information in direct support of the business of the State of New Hampshire according to State standard policy (Statewide Computer Use Policy is available upon request).

**7.2 State Website Copyright**

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EXHIBIT E – ADMINISTRATIVE SERVICES

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All right, title and interest in the State WWW site, including copyright to all Data and information, shall remain with the State. The State shall also retain all right, title and interest in any user interfaces and computer instructions embedded within the WWW pages. All WWW pages and any other Data or information shall, where applicable, display the State's copyright.

**7.3 Workspace Requirement**

The State will work with Contractor to determine requirements for providing necessary workspace and office equipment for Contractor's staff.

**7.4 Workplace Hours**

Unless otherwise agreed to by the State, the Contractor's personnel shall work forty (40) hour weeks between the hours of 8 am and 5 pm (Eastern Time), excluding State of New Hampshire holidays. Changes to this Schedule may be made upon agreement with the State Project Manager.

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**STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF SAFETY**  
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**COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM**  
**EXHIBIT F – TERMS AND DEFINITIONS**

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**EXHIBIT F – TERMS AND DEFINITIONS**

The following general contracting terms and definitions apply except as specifically noted elsewhere in this Contract.

<b>TERM</b>	<b>DEFINITION</b>
Acceptance	Notice from the State that a Deliverable has satisfied Acceptance Test or Review.
Agreement	A Contract duly executed and legally binding.
Appendix	Supplementary material that is collected and appended at the back of a document.
CDLIS	Commercial Driver's License Information System
Change Order	Formal Documentation prepared for a proposed change in the Specifications.
CMV	Commercial Motor Vehicle

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EXHIBIT F – TERMS AND DEFINITIONS**

<p><b>Confidential Information</b></p>	<p>Information required to be kept Confidential and restricted from unauthorized disclosure under the Contract. "Confidential Information" or "Confidential Data" means all private/restricted confidential information disclosed by one party to the other such as all medical, health, financial, public assistance benefits and personal information including without limitation, Protected Health Information and Personally Identifiable Information.</p> <p>Confidential Information also includes any and all information owned or managed by the State of NH - created, received from or on behalf of any state agency or accessed in the course of performing contracted services, - of which collection, disclosure, protection, and disposition is governed by state or federal law or regulation. This information includes, but is not limited to Personal Health Information (PHI), Personally Identifiable Information (PII), Federal Tax Information (FTI), Social Security Numbers (SSN), Payment Card Industry (PCI), and or other sensitive and confidential information.</p>
<p><b>Contract</b></p>	<p>An Agreement between the State of New Hampshire and a Vendor, which creates binding obligations for each party to perform as specified in the Contract Documents.</p>
<p><b>Contractor</b></p>	<p>The Contractor and its employees, subcontractors, agents and affiliates who are providing the Services agreed to under the Contract.</p>
<p><b>CVIEW</b></p>	<p>Commercial Vehicle Information Exchange Window</p>
<p><b>Data Breach</b></p>	<p>Data Breach means the loss of control, compromise, unauthorized disclosure, unauthorized acquisition, unauthorized access, or any similar term referring to situations where persons other than authorized users and for an other than authorized purpose have access or potential access to personally identifiable information, whether physical or electronic. With regard to Protected Health Information, "Data Breach" shall have the same meaning as the term "Breach" in section 164.402 of Title 45, Code of Federal Regulations.</p>

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EXHIBIT F – TERMS AND DEFINITIONS**

Deficiency (-ies)/Defects	A failure, shortcoming or error in a Deliverable resulting in a Deliverable, the Software, or the System, not conforming to its Specifications.
Deliverable	A Deliverable is any Written, Software, or Non-Software Deliverable (letter, report, manual, book, code, or other), provided by the Contractor to the State or under the terms of a Contract requirement.
Documentation	All information that describes the installation, operation, and use of the Software, either in printed or electronic format.
Enhancements	Updates, additions, modifications to, and new releases for the Software or System, and all changes to the Documentation as a result of improvement in quality, value, or extent.
FMCSA	Federal Motor Carrier Safety Administration
Hosted Services	Applications, IT infrastructure components or functions that organizations access from external service providers, typically through an internet connection.
Hosting System	The combination of hardware, software and networking components used by the Application Service Provider to deliver the Hosted Services.
Identification and Authentication	Supports obtaining information about those parties attempting to log on to a system or application for security purposes and the validation of those users.
Implementation	The process for making the System fully Operational for processing the Data.
Non-Public Information	Information, other than Personal Information, that is not subject to distribution to the public as public information. It is deemed to be sensitive and confidential by the State because it contains information that is exempt by statute, ordinance or administrative rule from access by the general public as public information.

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EXHIBIT F – TERMS AND DEFINITIONS

Order of Precedence	The order in which Contract/Documents control in the event of a conflict or ambiguity. A term or condition in a document controls over a conflicting or ambiguous term or condition in a document that is lower in the Order of Precedence.
Operational	Operational means that the System is ready for use and fully functional, all Data has been loaded; the System is available for use by the State in its daily operations, and the State has issued Acceptance.
Personal Information	“Personally Information” (or “PI”) means information which can be used to distinguish or trace an individual’s identity, such as their name, social security number, personal information as defined in New Hampshire RSA 359-C:19, biometric records, etc., alone, or when combined with other personal or identifying information which is linked or linkable to a specific individual, such as date and place of birth, mother’s maiden name, etc.
Proposal	The submission from a Vendor in response to the Request for a Proposal.
Security Incident	“Security Incident” shall have the same meaning “Computer Security Incident” in section two (2) of NIST Publication 800-61, Computer Security Incident Handling Guide, National Institute of Standards and Technology, U.S. Department of Commerce.
Software	All Custom, SAAS and COTS computer programs and applications provided by the Contractor under the Contract.
Software Deliverables	All Custom, SAAS and COTS Software and Enhancements.
Software License	Licenses provided to the State under this Contract.

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EXHIBIT F – TERMS AND DEFINITIONS

Software-as-a-Service (SaaS)	The capability provided to the State to use the Contractor's applications running on a cloud infrastructure. The applications are accessible from various client devices through a thin-client interface such as a Web browser (e.g., Web-based email) or a program interface. The State does not manage or control the underlying cloud infrastructure including network, servers, Operating Systems, storage or even individual application capabilities, with the possible exception of limited user-specific application configuration settings.
Specifications	Written details that set forth the requirements which include, without limitation, the RFP, the Proposal, the Contract, any performance standards, Documentation, applicable State and federal policies, laws and regulations, State technical standards, subsequent State-approved Deliverables, and other specifications and requirements described in the Contract Documents. The Specifications are, by this reference, made a part of the Contract as though completely set forth herein.
State Data	All Data created or in any way originating with the State, and all Data that is the output of computer processing of or other electronic manipulation of any Data that was created by or in any way originated with the State, whether such Data or output is stored on the State's hardware, the Contractor's hardware or exists in any system owned, maintained or otherwise controlled by the State or by the Contractor.
State Fiscal Year (SFY)	The New Hampshire State Fiscal Year (SFY) runs from July 1 of the preceding calendar year through June 30 of the applicable calendar year.
Subcontractor	A person, partnership, or company not in the employment of, or owned by, the Contractor which is performing Services under this Contract under a separate Contract with or on behalf of the Contractor.
System	All Software, specified hardware, interfaces and extensions, integrated and functioning together in accordance with the Specifications.
Term	Period of the Contract from the Effective Date through the Completion Date identified in the P-37 General Provisions or termination.

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COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
EXHIBIT F – TERMS AND DEFINITIONS

Verification	Supports the confirmation of authority to enter a computer system application or network.
Warranty	The conditions under, and period during, which the Contractor will repair, replace, or other compensate for, the defective item without cost to the buyer or user. It also delineates the rights and obligations of both parties in case of a claim or dispute.
Warranty Period	A period of coverage during which the Contractor is responsible for providing a guarantee for products and Services delivered as defined in the Contract.

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COMMERCIAL MOTOR VEHICLE ENFORCEMENT INSPECTION/CVIEW SYSTEM  
EXHIBIT G – CERTIFICATES AND CONTRACTOR’S ATTACHMENTS

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EXHIBIT G – CERTIFICATES AND CONTRACTOR’S ATTACHMENTS

1. CERTIFICATES AND ATTACHMENTS

- A. Contractor’s Certificate of Good Standing
- B. Contractor’s Certificate of Vote/Authority
- C. Contractor’s Certificate of Insurance
- D. Contractor’s Proposal in response to DOS RFP 2021-100, dated November 20, 2020- Technical Proposal (RFP DOS 2021-100 PROPOSAL.docx)
- E. Contractor’s Proposal in response to DOS RFP 2021-100, dated November 20, 2020 (Iteris Appendix A.pdf)
- F. Contractor’s Proposal in response to DOS RFP 2021-100, dated November 20, 2020 (Iteris Appendix B.pdf)
- G. Contractor’s Proposal in response to DOS RFP 2021-100, dated November 20, 2020 RFP DOS 2021-100 – Requirements (Attachment A Requirements vFINAL.xlsx)
- H. Contractor’s Proposal in response to DOS RFP 2021-100, dated November 20, 2020- Cost Proposal (RFP DPS 2021-100 Attachment C - Excel Version vFINAL.xlsx)

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# State of New Hampshire

## Department of State

### CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that ITERIS, INC. is a Delaware Profit Corporation registered to transact business in New Hampshire on January 08, 2015. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 719738

Certificate Number: 0005312555



IN TESTIMONY WHEREOF,  
I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 24th day of March A.D. 2021.

A handwritten signature in black ink, appearing to read "William M. Gardner".

William M. Gardner  
Secretary of State



949.270.9400  
iteris.com

1700 Carnegie Avenue, Suite 100  
Santa Ana, CA 92705

Corporate Resolution

I, Kristine Arakaki, hereby certify that I am duly elected Assistant Secretary of  
*(Name)*

Iteris, Inc. I hereby certify the following is a true copy of a vote taken at a meeting of the  
*(Name of Corporation or LLC)*

Board of Directors, duly called and held on March 12, 2021 at which a quorum of the Directors were present and voting.

VOTED: That Scott Perlev, Regional Vice President and Ramin Massoumi, Senior Vice President and General Manager  
*(Names and Titles)*

are duly authorized to enter into contracts or agreements on behalf of

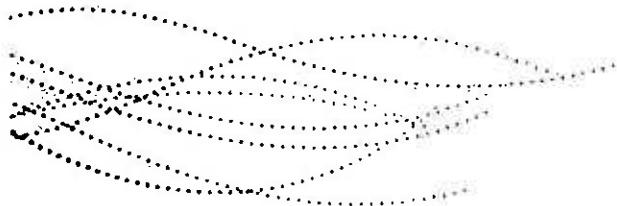
Iteris, Inc. with government agencies, such as the State of New Hampshire  
*(Name of Corporation or LLC)*

and any of its agencies or departments, and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of April 28, 2021. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the corporation to the specific contract indicated.

DATED: April 28, 2021

ATTEST: Kristine Arakaki  
Kristine Arakaki, Assistant Secretary





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/1/2021

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).

<b>PRODUCER</b> Woodruff-Sawyer & Co. 2 Park Plaza, #500 Irvine CA 92614	<b>CONTACT NAME:</b> Katharine Tiller <b>PHONE (A/C, No, Ext):</b> 949.435.7353 <b>FAX (A/C, No):</b> 949.476.3118 <b>E-MAIL ADDRESS:</b> ktiller@woodruffssawyer.com														
<b>INSURED</b> Iteris, Inc. 1700 Carnegie Avenue, Suite 100 Santa Ana CA 92705-5551	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Valley Forge Insurance Company</td> <td>20508</td> </tr> <tr> <td>INSURER B : Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER C : Columbia Casualty Company</td> <td>31127</td> </tr> <tr> <td>INSURER D : Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER E : American Casualty Company of Reading</td> <td>20427</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Valley Forge Insurance Company	20508	INSURER B : Continental Insurance Company	35289	INSURER C : Columbia Casualty Company	31127	INSURER D : Continental Casualty Company	20443	INSURER E : American Casualty Company of Reading	20427	INSURER F :	
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## COVERAGES

CERTIFICATE NUMBER: 433442225

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI Ded. None GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER:	Y	Y	6057362701	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	6057362682	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Owned/Hired Compl/Coll \$ Ded's \$1000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ \$10,000			6057362679	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
B E	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	6057544401 - CA 6057544415 - AOS	4/1/2021 4/1/2021	4/1/2022 4/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	<input checked="" type="checkbox"/> Professional Liability Claims Made Form Retro Date 04/01/2007			652092957	4/1/2020	5/1/2021	Limit \$10,000,000/ Deductible \$100,000 Agg \$10,000,000

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

Re: Project Name: NHSP RFP DOS 2021-100 CMVE Inspection/CVIEW System New Hampshire Dept. of Safety Div. of State Police is included as additional insured to the extent provided in the attached forms. Waiver of Subrogation applies to the extent of the attached form/s and as permitted by law. Notice of Cancellation applies to the extent provided per below.

## CERTIFICATE HOLDER

## CANCELLATION

New Hampshire Dept. of Safety Div. of State Police  
 Attn: Cynthia Hagerty  
 33 Hazen Drive  
 Concord, NH 03305

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

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