

## **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 9/6/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.													
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).													
PRODUCER								CONTACT Marie Swaney					
Dealey, Renton & Associates							PHONE (A/C, No, Ext): 626-844-3070 FAX (A/C, No):						
199 S Los Robles Ave Ste 540								E-MAIL ADDRESS: mswaney@dealeyrenton.com					
Pasadena, CA 91101 Lic #0020739								INSURER(S) AFFORDING COVERAGE NAIC #					
										Casualty Co of A		25674	
INSURED KOACORPOR									an Automobi			21849	
KOA Corporation							INSURER C :XL Specialty Insurance Co. 37885						
110	0 Cc	prorate Center E					INSURER D :						
Monterey Park, CA 91754							INSURER E :						
323-260-4703							INSURER F :						
0.0	VFR	AGES	CER	TIFIC		NUMBER: 355017856							
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 INSU	RANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	Х	COMMERCIAL GENER		Y	Y	6808H966428		3/13/2017	3/13/2018	EACH OCCURRENCE	\$1,000	,000	
		CLAIMS-MADE	X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000	,000	
	X	Contractual Liab								MED EXP (Any one person)	\$10,00	0	
	x	XCU Included								PERSONAL & ADV INJURY	\$1,000	,000	
	GEN	L'L AGGREGATE LIMIT A	APPLIES PER:							GENERAL AGGREGATE	\$2,000	,000	
		POLICY X PRO- JECT	LOC							PRODUCTS - COMP/OP AGG	\$2,000		
		OTHER:								Ded	\$\$0	·	
А	AUT	OMOBILE LIABILITY		Y	Y	BA2A439568		3/13/2017	3/13/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000	,000	
	X	ANY AUTO								BODILY INJURY (Per person)	\$		
		ALL OWNED AUTOS	SCHEDULED AUTOS NON-OWNED							BODILY INJURY (Per accident)	\$		
	Х	HIRED AUTOS X	NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$		
	Х	Ded \$0									\$		
Α	Х	UMBRELLA LIAB	X OCCUR	Y	Y	6808H966428		3/13/2017	3/13/2018	EACH OCCURRENCE	\$5,000	,000	
		EXCESS LIAB	CLAIMS-MADE							AGGREGATE	\$5,000	,000	
		DED X RETENTION	O8 NC								\$		
В		KERS COMPENSATION	v		Y	WZP81042082		9/19/2017	9/19/2018	X PER OTH- STATUTE ER			
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE		N/A						E.L. EACH ACCIDENT	\$1,000	,000		
	(Mandatory in NH)								E.L. DISEASE - EA EMPLOYEE	\$1,000	,000		
	If yes	, describe under CRIPTION OF OPERATION	ONS below							E.L. DISEASE - POLICY LIMIT	\$1,000		
С		essional Liability			Y	DPR9911888		3/13/2017	3/13/2018	\$2,000,000	Per Clai		
	Retro Date: 10/25/87									\$2,000,000 \$25,000	Annual Deducti	Aggregate ble	
DES	CRIPT	ION OF OPERATIONS /	LOCATIONS / VEHIC	LES (A	CORE	0 101, Additional Remarks Schedu	ıle, may b	e attached if mo	re space is requir	red)			
AM Best's Rating on all policies above: A/XII or greater. Umbrella Policy is follow-form to underlying Policies: GL Liability / AUTO													
Liability/Employers Liability. RE: KOA #JB11240, as-needed TDS Contr #PW14001 The County, District, its agents, appointed and elected officers, County Special													
	z: KC strict	JA #JB11240, as s and employees	s are named as	Cont	r #P lition	al insured as respects g	Distric	t, its agents liability for	, appointed claims arisir	and elected officers, C	ounty a	Special	
ins	surec	as required per	written contra	ct or	agre	ement. Primary and nor	n-contri	butory word	ding and wai	ivers of subrogation ap	ply per	r policy	
en	dors	ement forms atta	ached.		0				C	<b>.</b> .			
CE	RTIF	ICATE HOLDER					CANC	CANCELLATION 30 Day Notice					
								SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE					
			s Angeles, Depaı ts & Bus. Affairs		t of F	'ublic Works*	THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
900 S. Fremont Ave													
Alhambra CA 91803							AUTHORIZED REPRESENTATIVE						
							Marst						
TIONEO													
								© 19	88-2014 AC	ORD CORPORATION.	All rial	hts reserved.	

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# BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

#### PROVISIONS

 The following is added to Paragraph A.1.c., Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in **SECTION II**.

#### The following is added to Paragraph B.5., Other Insurance of SECTION IV – BUSINESS AUTO CONDITIONS:

Regardless of the provisions of paragraph **a**. and paragraph **d**. of this part **5**. **Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.



#### CHANGE ENDORSEMENT

**INSURING COMPANY:** THE TRAVELERS INDEMNITY COMPANY OF CONNECTICUT

Named Insured:	KOA CORPORATION; AND AS PER IL T8 00
Policy Number:	680-2075L840-TCT-15
Policy Effective Date:	03-13-15
Policy Expiration Date:	03-13-16
Issue Date:	02-23-15
Premium \$	NIL

Effective from 03-13-15 at the time of day the policy becomes effective.

THIS INSURANCE IS AMENDED AS FOLLOWS:

THE FOLLOWING FORMS AND/OR ENDORSEMENTS IS/ARE INCLUDED WITH THIS CHANGE. THESE FORMS ARE ADDED TO THE POLICY OR REPLACE FORMS ALREADY EXISTING ON THE POLICY:

IL T4 00 12 09

NAME AND ADDRESS OF AGENT OR BROKER

CGW75 CA 91101 Countersigned by

DEALEY RENTON & ASSOC 199 S ROBLES AVE STE 540 PASADENA

Authorized Representative

DATE:

POLICY NUMBER: 680-2075L840-TCT-15 EFFECTIVE DATE: 03-13-15 ISSUE DATE: 02-23-15

#### LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

THIS LISTING SHOWS THE NUMBER OF FORMS, SCHEDULES AND ENDORSEMENTS BY LINE OF BUSINESS.

IL TO 07 09 87 CHANGE ENDORSEMENT IL T8 01 01 01 FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

#### INTERLINE ENDORSEMENTS

IL T4 00 12 09 DESIGNATED ENTITY-C/NR PROVIDED BY US

# DESIGNATED ENTITY – NOTICE OF CANCELLATION/NONRENEWAL PROVIDED BY US

This endorsement modifies insurance provided under the following: ALL COVERAGE PARTS INCLUDED IN THIS POLICY

#### SCHEDULE

CANCELLATION: NONRENEWAL: Number of Days Notice of Cancellation: 30 Number of Days Notice of Nonrenewal:

PERSON OR ORGANIZATION: LADWP

ADDRESS: PO BOX 51111 RM 465 LOS ANGELES CA 90051

#### **PROVISIONS:**

- A. If we cancel this policy for any statutorily permitted reason other than nonpayment of premium, and a number of days is shown for cancellation in the schedule above, we will mail notice of cancellation to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for cancellation in the schedule above before the effective date of cancellation.
- B. If we decide to not renew this policy for any statutorily permitted reason, and a number of days is shown for nonrenewal in the schedule above, we will mail notice of the nonrenewal to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for nonrenewal in the schedule above before the expiration date.

## 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.

Named Insured: KOA Corporation

Endorsement Effective Date: 3/13/2017

#### SCHEDULE

Name Of Person(s) Or Organization(s): \*Completed to read: The County, District, its agents, appointed and elected officers, County Special Districts and employees -- RE: KOA #JB11240, as-needed TDS Contr #PW14001

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.

# SCHEDULED ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following: COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### SCHEDULE

#### NAME OF PERSONS OR ORGANIZATIONS:

County of Los Angeles, Department of Public Works\* Attn: Contracts & Bus. Affairs Div. 900 S. Fremont Ave Alhambra CA 91803

#### **PROJECT/LOCATION OF COVERED OPERATIONS:**

\*Completed to read: The County, District, its agents, appointed and elected officers, County Special Districts and employees -- RE: KOA #JB11240, as-needed TDS Contr #PW14001

#### PROVISIONS

1. The following is added to SECTION II - WHO IS AN INSURED:

The person or organization shown in the Schedule above is an additional insured on this Coverage Part, but:

- a. Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
- b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies, or in connection with premises owned by or rented to you.

The person or organization does not qualify as an additional insured:

- **c.** With respect to the independent acts or omissions of such person or organizatioor
- **d.** For "bodily injury", "property damage" or "personal injury" for which such person or organization has assumed liability in a contract or agreement.

The insurance provided to such additional insured is limited as follows:

- e. This insurance does not apply to the rendering of or failure to render any "professional services".
- f. In the event that the Limits of Insurance of the Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement does not increase the limits of insurance described in Section III - Limits Of Insurance.
- g. This insurance does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "productscompleted operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to that additional insured ap-

plies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.

2. The following is added to Paragraph 4.a. of SEC-TION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

The insurance provided to the additional insured shown in the Schedule above is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must apply on a primary basis or a primary and non-contributory basis, this insurance is primary to other insurance available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with the other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal injury" for which coverage is sought arises out of an offense committed;

after you have signed that "written contract requiring insurance". But this insurance provided to the additional insured still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any other insurance. 3. The following is added to Paragraph 8., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV - COMMERCIAL GENERAL LI-ABILITY CONDITIONS:

We waive any right of recovery we may have against the additional insured shown in the Schedule above because of payments we make for "bodily injury", "property damage" or "personal injury" arising out of "your work" on or for the project, or at the location, shown in the Schedule above, performed by you or on your behalf, done under a "written contract requiring insurance" with that person or organization. We waive this right only where you have agreed to do so as part of the "written contract requiring insurance" with such person or organization signed by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury"

4. The following definition is added to the **DEFINI-TIONS** Section:

"Written contract requiring insurance" means that part of any written contract with the person or organizations shown in the Schedule above, under which you are required to include that person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

- **a.** After you have signed that written contract;
- **b.** While that part of the written contract is in effect; and
- c. Before the end of the policy period.

## Workers' Compensation and Employers' Liability Insurance Policy Waiver of Our Right to Recover From Others Endorsement - California WC 04 03 06

#### If the following information is not complete, refer to the appropriate Schedule attached to the policy.

Insured: KOA Corporation

Producer: Dealey, Renton & Associates

Policy Number WZP81042082

Effective Date 9/19/2017

#### Schedule

#### **Person or Organization**

County of Los Angeles, Department of Public Works\* Attn: Contracts & Bus. Affairs Div. 900 S. Fremont Ave Alhambra CA 91803

#### **Additional Premium** %

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.)

#### **Job Description**

\*Completed to read: The County, District, its agents, appointed and elected officers, County Special Districts and employees -- RE: KOA #JB11240, as-needed TDS Contr #PW14001

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 the percentage, as shown in the Schedule applicable to this endorsement, of the California workers' compensation premium otherwise due on such remuneration.

Month

Authorized Representative