



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/27/2018

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

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

<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@wsandco.com		<b>FAX (A/C. No):</b> 949.476.3118
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Iteris, Inc. 1700 Carnegie Avenue, Suite 100 Santa Ana CA 92705-5551	<b>INSURER A :</b> Illinois Union Insurance Company		27960
	<b>INSURER B :</b> Valley Forge Insurance Company		20508
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
	<b>INSURER F :</b>		

**COVERAGES**

CERTIFICATE NUMBER: 2062527496

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	
B	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <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"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER:	Y		6057362701	4/1/2018	4/1/2019	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			6057362682	4/1/2018	4/1/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							Owned/Hired Comp/Coll	\$ Ded's \$1000
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			6057362679	4/1/2018	4/1/2019	EACH OCCURRENCE	\$ 25,000,000
							AGGREGATE	\$ 25,000,000
								\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	6057544401 6057544415	4/1/2018 4/1/2018	4/1/2019 4/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Professional Liability Claims Made Form Retro-Date 01/01/1991			G21656045015	4/1/2018	4/1/2019	Limit \$10,000,000/ Deductible \$25,000	Agg \$10,000,000


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

RE: Transportation planning and engineering consulting services / 17J1617D6 As-Needed Environmental Compliance Services for Programs Development Division Iteris PW14004.

Through written contract County of Los Angeles Department of Public Works and its Agents are included as Additional Insured with respects General Liability per attached forms.

Notice of Cancellation applies with respects Workers Compensation per attached forms.

**CERTIFICATE HOLDER****CANCELLATION**

Los Angeles, County of, Department of Public Works 900 S. Fremont Ave. Alhambra CA 91803	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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**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
PER ATTACHED SCHEDULE OF 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", "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**  
**04/01/18 to 04/01/19 Policy Term**

Auto	GL	Schedule of Person(s) or Organization(s):
X	X	Abilene, TX, City of its officials, agents, employees and volunteers. Attn: James Rogge, P.E., 555 Walnut St. - Room 207 Abilene TX 79604
X		AECOM Technical Services, Inc., 1420 Kettner Blvd. Suite 500, San Diego, CA 92101
X	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
	X	Alta Planning + Design, Inc. Attn: Connery Cepeda 711 SE Grand Avenue Portland OR 97214
X		Anaheim, City of, 200 South Anaheim Blvd., Anaheim, CA 92805
X	X	Arcadia, City of, Attn: Pat Aurlemmo, 240 West Huntington Drive, Arcadia CA 91007-3401
X	X	Arizona DOT Procurement Group, Attn: Ryan Litner, 1739 W. Jackson Street, MD 100P, Phoenix, AZ 85007-3276
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
X	X	Brea, City of (Public Works Department), its elected officials, officials, officers, employees, agents and attorneys. 1 Civic Center Circle, Brea, CA 92821
X	X	Buena Park, City of, Attn: Annie Signal, 6650 Beach Blvd, Buena Park CA 90621
X	X	Buena Park, City of, City Engineer, 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009
	X	Burbank, City of, Public Works Attn: Sherry Richardson, Administrative Officer 150 N. Third St Burbank CA 91502
X	X	Bureau Veritas North America, Inc. and Orange County Attn: Jason McLaughlin 1665 Scenic Ave, Suite 200 Costa Mesa CA 92626
X	X	California Department of Transportation (Caltrans) Division of Procurement and Contracts, MS 65 1727 30th Street Sacramento CA 95816
X	X	California State University, Long Beach, Attn: Patti Pantoja, Buyer II - Purchasing 1., 1250 Bellflower Blvd., BH-346, Long Beach, CA 90840-0123
	X	Chino, City of, its officials, employees and volunteers. 13220 Central Avenue, Chino CA 91710
	X	Santa Clara, City of, its City Council, commissions, officers, employees, agents and volunteers. Attn: Ferdinand Pastrama, 1500 Warburton Avenue, Santa Clara CA 95050
X	X	Clark County, Nevada - Purchasing & Contracts Division, Government Center - 4th Floor 500 So Grand Central Pkwy, PO Box 551217 Las Vegas, NV 89155-1217
X	X	Comet Electric, Inc. 7760 Deering Ave Canoga Park, CA 91304
	X	Corona, City of c/o EXIGIS Insurance Compliance Services, P.O. Box 4668 - ECM #35050, New York NY 10163-4668
X	X	County of Orange, its elected and appointed officials, officers, employees and agents. Attn: Procurement., 300 N Flower, Suite 838 Santa Ana CA 92703
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. PO Box 100085, Ref. No. 84-1006511, Duluth GA 30096 USA
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
X	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
	X	Detroit, City of Traffic Engineering Division DPW City of Detroit, 2633 Michigan Ave, Detroit, MI 48216
X	X	Diamond Bar, City of, its officers, employees, attorneys and volunteers are named as Additional Insured. Diamond Bar, City of 21825 Copley Drive, Diamond Bar, CA 91765
X		DUDEK, a California Corporation, 605 Third St Encinitas, CA 92024
X		Dynalectric 4462 Corporate Center Drive, Los Alamitos, CA 90720
X		Enterprise Rent-A-Car Insurance Department 18151 Beach Blvd., Huntington Beach, CA 92648
X	X	Escondido, City of, its officials, employees, and agents. Attn: Miriam Jim, 201 N. Broadway, Escondido, CA 92025
	X	Fountain Valley, City of, its officers, directors, employees, and agents. Attn: Temo Galvez. 10200 Slater Avenue Fountain Valley CA 92708
X	X	Gannett Entity and Client, and their respective directors, officers, agents and employees. Attn: Amy Firestine., Post Office Box 67100 Harrisburg PA 17112
X	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
X	X	Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees Attn: Amy Firestine PO Box 67100 Harrisburg PA 17106-7100
X	X	Gilroy, City of, its employees, officers, officials, and volunteers, 7351 Rosanna St Gilroy, CA 95020-6141
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, LLC. Attn: Office Procurement., 190 North Litchfield Road, P.O. Box 5100, Goodyear AZ 85338
X	X	HNTB, its parent company, affiliated and subsidiary entities, directors, officers, and employees, and Client, Riverside County Transportation Commission., 200 E. Sandpointe Ave., Suite 200, Santa Ana CA 92707

X	X	HR Green Attn: Andy Swisher 5525 Merle Hay Road, Suite 200, Johnston, IA 50131
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
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
X	X	Kittelson & Associates, Inc. and San Francisco Municipal Transportation Agency, 200 SW 1st Avenue, Suite 1070 Fort Lauderdale, FL 33301
X	X	Leidos, Inc., c/o Kevin Page, Sr. Contracts Administrator, 11951 Freedom Drive, Reston, VA 20190
	X	Lincoln, City of & Nebraska Department of Roads Attn: Taylor Eman., 1500 Highway 2 PO Box 94759 Lincoln NE 68502
	X	Lincoln, City of State of Nebraska, Attn: Mark Lutjeharms, PE, PTOE, Senior Traffic Engineer., 949 W. Bond Street, Suite 200 Lincoln, NE 685521
X	X	Long Beach, City of, 333 West Ocean Blvd., 3rd Floor, Long Beach, CA 90802
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
X	X	Los Angeles County, Department of Public Works, Attn: Loydi Nguyen., 900 S. Fremont Avenue, 8th Floor, Alhambra, CA 91803
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
X	X	Los Angeles, City of Board of Harbor Commissioners Attn: Risk Management., 425 South Palos Verdes Street San Pedro CA 90731
X	x	Los Angeles, County of, Department of Public Works, Architectural Engineering Division, its Special Districts, elected and appointed officers, employees, agents and volunteers. Attn: Contracts & Operations, 8th Floor., 900 South Fremont Avenue Alhambra CA 91803
X	X	Los Gatos, Town of Attn: Town Clerk 110 East Main Street PO Box 949 Los Gatos CA 95031
X	X	LPA and the State of Nebraska, Department of Roads 1500 Highway 2 PO Box 94759 Lincoln NE 68509
X	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
X	X	Manhattan Beach, City of, 1400 Highland Avenue, Manhattan Beach, CA 90266
X	X	Mannik & Smith Group, Inc., Attn: Steve Bergman., 10200 Alliance Road Suite 135, Cincinnati OH 45242
	X	Maryland State Highway Administration, State of Maryland, its officials, employees and agents. Attn: Eric T. Lomboy 707 N. Calvert Street, Mailstop C-405, Baltimore MD 21202
	X	Metropolitan Transportation Commission c/o Ebix BPO, P.O. Box 100085-1H, Duluth GA 30096-9302
	X	Mid-America Regional Council (MARC) Attn: Marc Hansen, Principal Planner., 600 Broadway Blvd., Ste. 200, Kansas City MO 64105
X	X	Minneapolis, City of Attn: Jeff Handeland 309 2nd Ave. South, Room 300 Minneapolis MN 55401
	X	Mission Viejo, City of, 200 Civic Center, Mission Viejo CA 92691
X	X	Modesto, City of, Attn: Meagan M. Torres, 1010 10th St., Suite 5300, PO Box 642, Modesto, CA 95353
X	X	Monterey, City of, its officers, officials, employees and volunteers. Attn: Megan Beckman., 580 Pacific Street, Monterey CA 93940
	X	MSL Electric. Attn: Kelsey Marker, Anaheim CA 92807
X	X	Nebraska, State of Department of Records, Department of Roads Construction Office. PO Box 94759, Lincoln, NE 68509-4759
X	X	Nebraska, State of, Department of Roads PO Box 94759 Lincoln NE 68509-4759
X	X	Newport Beach, City of, its officers, officials, employees and volunteers 100 Civic Center Drive Newport Beach CA 92660
X	X	North Dakota Dept. of Transportation - Maintenance 608 E. Boulevard Avenue, Bismarck ND 58505-0700
X	X	Oakland, City of, Attn: Ms. Candice Shanks, Buyer, 150 Frank H. Ogawa, Plaza, CA 94612
X	X	OC405 Partners, JV, 3100 West Lake Center Dr. Suite 200, Santa Ana CA 92704
X	X	Omaha, City of Attention: Murthy Koti 1819 Franam Street, Suite 603 Omaha NE 68183
	X	Orange County Board of County Commissioners, Attn: Iris Mendoza, Procurement Division. 400 E. South Street, Orlando, FL 32801
X	X	Orange County Transportation Authority, its officers, directors, employees and agents. Attn: Donald Herrera, 550 South Main Street , P.O. Box 14184, Orange, Ca 92863-1584
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
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
X	X	Palm Beach County Board of County, c/o Cert Focus, PO Box 140528, Kansas City, MO 64114
X	X	Parsons Brinckerhoff Michigan Inc. and their respective officers, directors, agents, and employees. Attn: Debra Feikema 500 Griswold Street, Guardian Building, Suite 2900, Detroit, MI 48226
X	X	Parsons Brinckerhoff, Inc. 444 South Flower Street, Suite 800 Los Angeles CA 90071
	X	Parsons Brinckerhoff, Inc., ATTN: Certificate Tracking, 444 West 47th Street, Suite 900, Kansas City, MO 64112-1906
X	X	Parsons Transportation Group Inc. and their respective officers, directors, agents and employees Parsons Transportation Group Inc Attn: Randy Butler 1133 15th Street NW Washington DC 20005
X	X	Parsons Transportation Group, Inc. Attn: Sean Mulligan 2055 Sugarloaf Circle, Suite 500 Duluth GA 30097
X	X	Parsons Transportation Group, Inc., T Y Lin International, City of Temecula and their respective Officers, Directors, Agents, Employees, Volunteers, and Designated or authorized Representatives and Subsidiary Agencies., 3200 East Guasti Road, Suite 200 Ontario CA 91764

	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
X	X	Project Design Consultants., 701 B Street, Suite 800, San Diego CA 92101
X		RECON Environmental, Inc., Attn: Theresa Robinson Harris, 1927 Fifth Avenue, San Diego, CA 92101
X		Ryder Transportation Services, 1440 N. Main Street, Orange, CA 92867
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: Jeffery Hill., 1170 W. 3rd Street, 2nd Floor San Bernardino CA 92410-1715
X	X	San Bernardino Associated Governments, 1170 W. 3rd Street, 2nd Floor, San Bernardino, CA 92410-1715
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
X	X	San Ramon, City of, its officers, officials, employees, agents and volunteers. 2401 Crow Canyon Road, San Ramon, CA 94583
	X	Santa Ana, City of, 20 Civic Center Plaza, M-30, Santa Ana, CA 92702-1988
	X	Santa Clara, City of, its City Council, commissions, officers, employees, volunteers and agents City of Santa Clara Public Works Department Attn: EBIX Inc. P.O. Box 100085-S2 Duluth GA 30096
	X	Santa Clara, County of, PO Box 257, Ref#84-Z347771, Portland, MI 48875-0257
X	X	Santa Clarita, City of, 23920 Valencia Boulevard, Suite 300, Santa Clarita, CA 91355-2196
X	X	Santa Monica-Malibu Unified School District 1651 Sixteenth Street Santa Monica CA 90404
	X	Santa Rosa, City of, its officers, agents, employees and volunteers Santa Rosa, City of 69 Stony Circle Santa Rosa CA 95401
X	X	Serco, Inc., Attn: Charles Tellis, Subcontracts Administration, 1818 Library Street, Suite 100, Reston, VA 20190
	X	SIMA (Snow and Ice Management Association) 10140 N. Port Washington Rd., Mequon WI 53902
X	X	South Bay Transportation Associates (SBTA), c/o SVTA, 3331 North First Street, Building A, San Jose, CA 95134
X	X	State of Nebraska, Dept. of Roads, City of Lincoln (Local Project Authority) and Speece-Lewis Engineers, Inc. Nebraska Department of Roads - Construction Division. Attn: Insurance Section., 1500 Highway 2, P.O. Box 94759, Lincoln NE 68509-4854
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
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
	X	The Commonwealth of Virginia Virginia Department of Transportation Attn: Diane Fair 1401 E. Broad Street Richmond VA 23219
	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
	X	The Regents of the University of California, 1060 Veteran Avenue, #125, PO Box 951365, Los Angeles, CA 90095-1365
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 85007-3276
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
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
	X	Valleycrest Landscape Development, Inc., Dba Valleycrest Design Group8 Hughes, Suite 150, Irvine, CA 92618
	X	Vernon, City of, Attn: Risk Management 4305 Santa Fe Avenue Vernon CA 90058
	X	Virginia Department of Transportation (VDOT) and Commonwealth of Virginia 1401 East Broad Street Richmond VA 23219-2000
X	X	VRPA Technologies INC., the Commission, its directors, officials, officers, employees and agents., 4630 W. Jennifer, Suite 105 Fresno CA 93722
X	X	Waco, City of TX Attn: Kristofor Norberg, P.E. PO Box 2570 Waco TX 76702
X	X	Walker Parking Consultants 606 S. Olive St., Suite 1100 Los Angeles CA 90014
X	X	Whitlock & Weinberger Transportation, Inc. (WTrans), the City of Menlo Park and its subsidiary agencies, and their officers, agents and employees. Attn: Corrine Rasmussen. 490 Mendocino Avenue, Suite 201/ Santa Rosa CA 95401
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

**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
PER ATTACHED SCHEDULE OF 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**  
**04/01/18 to 04/01/19 Policy Term**

GL	Schedule of Person(s) or Organization(s):
X	Abilene, TX, City of its officials, agents, employees and volunteers. Attn: James Rogge, P.E., 555 Walnut St. - Room 207 Abilene TX 79604
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
X	Alta Planning + Design, Inc. Attn: Connery Cepeda 711 SE Grand Avenue Portland OR 97214
X	Buena Park, City of, City Engineer, 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009
X	Bureau Veritas North America, Inc. and Orange County Attn: Jason McLaughlin 1665 Scenic Ave, Suite 200 Costa Mesa CA 92626
X	California Department of Transportation (Caltrans) Division of Procurement and Contracts, MS 65 1727 30th Street Sacramento CA 95816
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
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
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
X	Escondido, City of, its officials, employees, and agents. Attn: Miriam Jim. 201 N. Broadway Escondido, CA 92025
X	Gannett Entity and Client, and their respective directors, officers, agents and employees. Attn: Amy Firestine Post Office Box 67100., Harrisburg PA 17112
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
X	Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees Attn: Amy Firestine PO Box 67100 Harrisburg PA 17106-7100
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
X	Kittelson & Associates, Inc. and San Francisco Municipal Transportation Agency, 200 SW 1st Avenue, Suite 1070 Fort Lauderdale, FL 33301
X	Lincoln, City of & Nebraska Department of Roads Attn: Taylor Eman. 1500 Highway 2 PO Box 94759 Lincoln NE 68502
X	Lincoln, City of, State of Nebraska. Attn: Mark Lutjeharms, PE, PTOE, Senior Traffic Engineer., 949 W. Bond Street, Suite 200 Lincoln, NE 685521
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
X	Los Angeles, County of, Department of Public Works, Architectural Engineering Division, its Special Districts, elected and appointed officers, employees, agents and volunteers. Attn: Contracts & Operations, 8th Floor, 900 South Fremont Avenue, Alhambra CA 91803
X	LPA and the State of Nebraska, Department of Roads 1500 Highway 2 PO Box 94759 Lincoln NE 68509
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
X	Manhattan Beach, City of, 1400 Highland Avenue, Manhattan Beach, CA 90266
X	Mannik & Smith Group, Inc., Attn: Steve Bergman., 10200 Alliance Road Suite 135, Cincinnati OH 45242
X	Metropolitan Transportation Commission c/o Ebix BPO., P.O. Box 100085-1H, Duluth GA 30096-9302
X	Mid-America Regional Council (MARC) Attn: Marc Hansen, Principal Planner., 600 Broadway Blvd., Ste. 200, Kansas City MO 64105
X	Minneapolis, City of Attn: Jeff Handeland 309 2nd Ave. South, Room 300 Minneapolis MN 55401
X	Mission Viejo, City of., 200 Civic Center, Mission Viejo CA 92691
X	Monterey, City of, its officers, officials, employees and volunteers. Attn: Megan Beckman., 580 Pacific Street Monterey CA 93940

X	Nebraska, State of, Department of Roads PO Box 94759 Lincoln NE 68509-4759
X	Newport Beach, City of, its officers, officials, employees and volunteers 100 Civic Center Drive Newport Beach CA 92660
X	OC405 Partners, JV., 3100 West Lake Center Dr. Suite 200, Santa Ana CA 92704
X	Omaha, City of Attention: Murthy Koti 1819 Franam Street, Suite 603 Omaha NE 68183
X	Orange County Transportation Authority, its officers, directors, employees and agents. Attn: Donald Herrera, 550 South Main Street , P.O. Box 14184, Orange, Ca 92863-1584
X	Oxnard, City of, its City Council, officers, employees, agents and volunteers. Attn: Risk Manager. 300 W 3rd Street, Suite 302, Oxnard CA 93030
X	Parsons Brinckerhoff Michigan Inc. and their respective officers, directors, agents, and employees. Attn: Debra Feikema 500 Griswold Street, Guardian Building, Suite 2900, Detroit, MI 48226
X	Parsons Brinckerhoff, Inc. 444 South Flower Street, Suite 800 Los Angeles CA 90071
X	Parsons Transportation Group Inc. and their respective officers, directors, agents and employeesParsons Transportation Group Inc Attn: Randy Butler 1133 15th Street NW Washington DC 20005
X	Parsons Transportation Group, Inc. Attn: Sean Mulligan 2055 Sugarloaf Circle, Suite 500 Duluth GA 30097
X	Parsons Transportation Group, Inc., T Y Lin International, City of Temecula and their respective Officers, Directors, Agents, Employees, Volunteers, and Designated or authorized Representatives and Subsidiary Agencies Parsons Transportation Group, Inc. 3200 East Guasti Road, Suite 200 Ontario CA 91764
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
X	San Diego Association of Governments (SANDAG) c/o myCOI 1075 Broad Ripple Ave., Suite 313 Indianapolis IN 46220
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
X	San Ramon, City of, its officers, officials, employees, agents and volunteers. 2401 Crow Canyon Road, San Ramon,CA 94583
X	Santa Clara, City of, its City Council, commissions, officers, employees, agents and volunteers Attn: Ferdinand Pastrama, 1500 Warburton Avenue, Santa Clara CA 95050
X	Santa Clara, City of, its City Council, commissions, officers, employees, volunteers and agents City of Santa Clara Public Works Department Attn: EBIX Inc. P.O. Box 100085-S2 Duluth GA 30096
X	Santa Clara, City of, its City Council, commissions, officers, employees, volunteers and agents. City of Santa Clara Public Works Department Attn: EBIX Inc. P.O. Box 100085-S2 Duluth GA 30096
X	Santa Rosa, City of, its officers, agents, employees and volunteers Santa Rosa, City of 69 Stony Circle Santa Rosa CA 95401
X	State of Nebraska, Dept. of Roads, City of Lincoln (Local Project Authority) and Speece-Lewis Engineers, Inc. Nebraska Department of Roads - Construction Division. Attn: Insurance Section., 1500 Highway 2, P.O. Box 94759, Lincoln NE 68509-4854
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
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
X	The Commonwealth of Virginia Virginia Department of Transportation Attn: Diane Fair 1401 E. Broad Street Richmond VA 23219
X	The State of Arizona, its departments, agencies, boards, commissions, universities and it's officers, officials, agents and employeesArizona DOT Procurement Group Attn: Amir Sakhi 1739 W. Jackson Street, Suite A Phoenix AZ 85007-3276
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
X	VRPA Technologies INC., the Commission, its directors, officials, officers, employees and agents 4630 W. Jennifer, Suite 105, Fresno CA 93722
X	Waco, City of, TX Attn: Kristofor Norberg, P.E. PO Box 2570 Waco TX 76702
X	Walker Parking Consultants 606 S. Olive St., Suite 1100 Los Angeles CA 90014
X	Yorba Linda, City of, The City, its officials, officers, employees, agents, and volunteers 4845 Casa Loma Avenue Yorba Linda CA 92886



**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:	<b>PER ATTACHED SCHEDULE OF HOLDERS</b>
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):	
Number of days notice for nonpayment of premium:	
Name of person or organization to whom notice will be sent:	PER ATTACHED SCHEDULE OF 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:**  
For nonpayment of premium:
2. **For any other reason:**
3. **Name and Address of Person or Organization:**

**PER ATTACHED SCHEDULE OF 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: **4/1/2018**

**ITERIS**  
**Notice of Cancellation List of Holders**  
**04/01/18 to 04/01/19 Policy Term**

Auto	GL	WC (AOS)	WC (CA)	Schedule of Person(s) or Organization(s):
	X	X		140 Virginia Street, LLC, Fulton Hill Properties, LLC, 1000 Carlisle Avenue Suite 215, Richmond VA 23231
	X		X	801 South Grand Ave, c/o CIM Group, 801 South Grand Ave, Los Angeles CA 90017
	X	X		Abilene, TX City of Attn: James M. Rogge, P.E., P.O. Box 60, Abilene TX 79604-006
X	X	X		Abilene, TX, City of its officials, agents, employees and volunteers. Attn: James Rogge, P.E. 555 Walnut St. - Room 207 Abilene TX 79604
X	X		X	Alameda - Contra Costa Transit District, The District, Board of Directors, its officers, officials, employees, and volunteers Alameda - Contra Costa Transit District Attn: Purchasing Department. 1600 Franklin Street, 6th Floor Oakland CA 94612
X	X		X	Alameda County Transportation Commission, 1111 Broadway, Suite 800, Oakland, CA 94607
X	X			Alta Planning + Design, Inc. Attn: Connery Cepeda 711 SE Grand Avenue Portland OR 97214
	X			Anaheim, City of, 200 South Anaheim Blvd., Anaheim, CA 92805
X	X	X		Arizona DOT Procurement Group, Attn: Ryan Litner, 1739 W. Jackson Street, MD 100P, Phoenix, AZ 85007-3276
X	X	X		Austin, City of, Purchasing Office FSD, PO Box 1088, Austin, TX 78767
	X			Big Iron Farm Show 1805 Main Avenue West West Fargo ND 58078
X	X		X	Buena Park, City of, Attn: Annie Signal, 6650 Beach Blvd, Buena Park CA 90621
X	X		X	Buena Park, City of 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009
X	X		X	Buena Park, City of - David Jacobs, P.E., L.S., Assistant, City Engineer, 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009
X	X		X	Buenaventura, City of, its officials, employees and volunteers Attn: City Engineer P.O. Box 99 - Room 120 Ventura CA 93002
	X			Burbank, City of, Public Works Attn: Sherry Richardson, Administrative Officer 150 N. Third St Burbank CA 91502
X	X		X	Burbank, City of, Purchasing Division, 275 East Olive Avenue, Burbank, CA 91502
X	X		X	Burbank, City of, Purchasing Division, 301 East Olive Avenue, Suite 305 Burbank, CA 91502
X	X		X	Bureau Veritas North America, Inc. and Orange County Attn: Jason McLaughlin 1665 Scenic Ave, Suite 200 Costa Mesa CA 92626
X	X		X	California State University, Long Beach, Attn: Patti Pantoja, Buyer II - Purchasing 1, 250 Bellflower Blvd., BH-346, Long Beach, CA 90840-0123
X	X		X	Caltrans Division of Planning/Project Management, 464 W. 4th Street, MS #645, San Bernardino, CA 92401
X	X	X		Cedar Rapids, City of, Finance Department-Purchasing Services, 101 First Street SE, Cedar Rapids, IA 52401
	X	X		Cherry Hill Company, LLC, 8101 O Street, Lincoln, NE 68510
X	X		X	Chino, The City of, its officials, employees and volunteers. 13220 Central Avenue, Chino CA 91710
	X			Chula Vista, City of, Attn: Sandi Delap, 276 Fourth Avenue, Chula Vista, CA 91910
	X		X	City/County Association of Governments of San Mateo County. Attn: John Hoang., 555 County Center, 5th Floor, Redwood City CA 94063
X	X		X	Claremont, City of, 207 Harvard, Claremont, CA 91711
X	X	X		Clark County, Nevada - Purchasing & Contracts Division Government Center - 4th Floor, 500 So Grand Central Pkwy, PO Box 551217 Las Vegas, NV 89155
X	X	X		College Station, City of, Attn: Risk Management, PO Box 9960, 1101 Texas Avenue, College Station, TX 77842
X	X	X		College Station, City of, PO Box 9960, 1101 Texas Avenue, College Station, TX 77842
X	X	X		Colorado Department of Transportation (CDOT), David Wieder, Manager Staff Maintenance, 15285 S. Golden Rd., Bldg. 45, Golden, CO 80401
X	X			Community Transit Snohomish County Public Transportation Benefit Area Corporation, 7100 Hardenson Road, Everett WA 98203-5834
X	X		X	Contra Costa Transportation Authority, 2999 Oak Road., Suite 100, Walnut Creek, CA 94597
X	X		X	Corona, City of - Public Works Department, Attn: JoAnn Baeza, 400 S. Vincente Ave. Suite 320, Corona, CA 92882
X	X		X	Corona, City of c/o EXIGIS Insurance Compliance Services. P.O. Box 4668 - ECM #35050, New York NY 10163-4668
X	X		X	Corona, City of, Department of Water & Power, 755 Public Safety Way, Corona, CA 92880
X	X		X	County of Orange, its elected and appointed officials, officers, employees and agents Attn: Procurement. 300 N Flower, Suite 838, Santa Ana CA 92703
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 Ebix RCS., PO Box 100085, Ref. No. 84-1006511, Duluth GA 30096 USA
X	X		X	CSHV 1956 Webster, LLC, c/o CBRE, Inc. 1999 Harrison Street, Suite 110 Oakland CA 94612
X	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

X	X		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
X	X		X	Department of Transportation (Caltrans), Division of Procurement and Contracts-Kelly Davis, 1727 30th Street, Sacramento CA 95816
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
X	X		X	Diamond Bar, City of, its officers, employees, attorneys and volunteers are named as Additional Insured. Diamond Bar, City of 21825 Copley Drive, Diamond Bar, CA 91765
X	X		X	Dynalectric, 4462 Corporate Center Drive, Los Alamitos CA 90720
X	X		X	Escondido, City of, its officials, employees, and agents. Attn: Miriam Jim. 201 N. Broadway, Escondido, CA 92025
X	X		X	Fremont, City of - Engineering Division, 39550 Liberty Street, PO Box 5006, Fremont, CA 94537-5006
X	X		X	Fresno Council of Governments Attn: Kristine Cai, 2035 Tulare Street, Suite 201, Fresno, CA 93721
X	X			Galt, City of, 495 Industrial Drive, Galt CA 95632
X	X	X		Gannett Entity and Client, and their respective directors, officers, agents and employees. Attn: Amy Firestine Post Office Box 67100, Harrisburg PA 17112
X	X	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
X	X	X		Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees Attn: Amy Firestine PO Box 67100 Harrisburg PA 17106-7100
X	X	X		Gannett Fleming, Inc., 4350 West Cypress Street, Suite 340, Tampa, FL 33607
X	X		X	Gannett Fleming, Inc., Administrative Support Center, 207 Senate Avenue E-280, Camp Hill, PA 17011
X	X		X	Gardena, City of, Attn: John Felix, 1700 West 162nd Street, Gardena, CA 90247
X	X			GBA Systems Integrators, LLC Attn: Jamie Gilbert, PE, PTOE One Renner Ridge 9801 Renner Boulevard Lenexa KS 66219-9745
	X			Georgia Department of Transportation, Attn: Stacy Ringo, One Georgia Center, 600 W. Peachtree NW, 19th FL, Suite 1951, Atlanta, GA 30308
	X			Gilroy, City of, its employees, officers, officials, and volunteers 7351 Rosanna St, Gilroy CA 95020-6141
X	X			Glendale, City of, Engineering Section, 633 East Broadway, Room 205, Glendale, CA 91206-4388
X	X		X	Glendora, City of, Attn: Jerry Burke, 116 East Foothill Blvd., Glendora, CA 91741
X	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, LLC. Attn: Office Procurement., 190 North Litchfield Road, P.O. Box 5100, Goodyear AZ 85338
X	X		X	Grand Prairie, City of, TX Purchasing Division P.O. Box 534045 Grand Prairie TX 75053-4045
X	X	X		HDR Engineering, Inc., Attn: Karen Di Padova, 2280 Market Street, Suite 100, Riverside, CA 82501
X	X		X	Hemet City of, 445 E Florida Ave, Hemet CA 92543
X	X	X		HERE North America, LLC, 500 W. Madison St., 32nd Floor, Chicago, IL 60661
X	X		X	Hogle-Ireland, Attn: Laura Stetson, Sr. Vice President, 201 S. lake Avenue, Suite 308, Pasadena, CA 91101
X	X		X	ICF Jones & Stokes, Inc. 630 K. Street, Suite 400 Sacramento CA 95814
X	X		X	Inglewood, City of, Attn: Chad Sweet, P.E., Sr. Transportation Engineer Department of Public Works, One Manchester Blvd, Inglewood, CA 90301
X	X	X		Irvine, City of, c/o Ebix RCS, PO Box 257, Ref# 113-V73255-B1, Portland, MI 48875-0257
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
X	X		X	Jurupa Valley, City of, 8930 Limonite Ave, Jurupa Valley CA 92506
X	X		X	Kittelson & Associates, Inc. and San Francisco Municipal Transportation Agency, 200 SW 1st Avenue, Suite 1070 Fort Lauderdale, FL 33301
X	X		X	Komar Investments, LLC, Attn: Gregory Alekian, 23 Corporate Plaza, Suite 247, Newport Beach, CA 92660
X	X		X	Lancaster, City of, Attn: Development Services Director 44933 North Fern Avenue Lancaster CA 93534
X	X			Leidos, Inc., c/o Kevin Page, Sr. Contracts Administrator, 11951 Freedom Drive, Reston, VA 20190
X	X		X	Lincoln, City of, State of Nebraska. Attn: Mark Lutjeharms, PE, PTOE, Senior Traffic Engineer., 949 W. Bond Street, Suite 200, Lincoln, NE 685521
X	X		X	Long Beach, City of, Board of Harbor Commissioners, 925 Harbor Plaza, Long Beach, CA 90802
X	X		X	Los Alamos (Murrieta) ASLI VII, LLC, 923 N. Pennsylvania Avenue, Winter Park, FL 92789
X	X		X	Los Altos, City of, Attn: Daniel Varela 1 North San Antonio Road Los Altos CA 94022
X	X			Los Angeles County - ISD, Attn: Jennifer Troung, 1100 North Eastern Avenue, Room #G115, Los Angeles, CA 90063
X	X		X	Los Angeles County MTA (LACMTA), Attn: Victor Zepeda, One Gateway Plaza MS-99-9-1, Los Angeles CA 90012
X	X		X	Los Angeles County MTA (LACMTA), One Gateway Plaza MS-99-10-1, Los Angeles CA 90012
X	X		X	Los Angeles County, Department of Public Works, Attn: Loydi Nguyen, 900 S. Fremont Avenue, 8th Floor, Alhambra, CA 91803
X	X			Los Angeles Metropolitan Transportation Authority, One Gateway Plaza, Los Angeles, CA 90012
X	X		X	Los Angeles MTA (LACMTA), One Gateway Plaza Mail Stop: 99-18-4, Los Angeles CA 90012
X	X			Los Angeles, City of, 200 North Main Street, City Hall East, Suite 1240, Los Angeles, CA 90012

X	X		X	Los Angeles, County of, Department of Public Works, Architectural Engineering Division, its Special Districts, elected and appointed officers, employees, agents and volunteers. Attn: Contracts & Operations, 8th Floor, 900 South Fremont Avenue Alhambra CA 91803
X	X		X	LPA, Inc Attn: Zilka Ayala 5161 California Avenue, Suite 100 Irvine CA 92617-8002
	X			M&C Stanley, LLC, c/o Colliers International, 755 West Front Street, Suite 300, Boise ID 83702
X	X	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
X	X		X	Manhattan Beach, City of, 1400 Highland Avenue, Manhattan Beach, CA 90266
X	X			Maricopa County, Attn: Chief Procurement Officer, 301 Jefferson Street, Phoenix, AZ 85003
X	X	X		Maricopa County, Department of Transportation Contracts Branch, Attn: Bonnie Williams, 2901 West Durango Street, Phoenix, AZ 85009-6357
	X	X		Maryland State Highway Administration, State of Maryland, its officials, employees and agents. Attn: Eric T. Lomboy 707 N. Calvert Street, Mailstop C-405, Baltimore MD 21202
X	X		X	Metropolitan Transportation Commission (MTC), c/o EBIX BOP, PO Box 12010-1H, Hemet, CA 92548-8010
X	X		X	Micom, Inc., Attn: Jeanne Carlson, 6150 Quail Valley Court, Riverside, CA 92507
X	X	X		Mid-America Regional Council (MARC). Attn: Marc Hansen, Principal Planner., 600 Broadway Blvd., Ste. 200 Kansas City MO 64105
X	X	X		Minneapolis, City of Attn: Jeff Handeland 309 2nd Ave. South, Room 300 Minneapolis MN 55401
X	X	X		Minnesota Department of Transportation (MNDOT), 1500 West County Road B-2, Roseville, MN 55113
X	X	X		Minnesota Department of Transportation (MNDOT), 395 John Ireland Blvd, St. Paul, MN 55155-1800
X	X		X	Mission Viejo, City of, 200 Civic Center, Mission Viejo CA 92691
X	X	X		MO Investors LLC c/o The Tiehen Group Attn: Kathy Hartman 3401 College Boulevard, Suite 250 Leawood KS 66211
X	X		X	Monterey, City of, its officers, officials, employees and volunteers. Attn: Megan Beckman. 580 Pacific Street Monterey CA 93940
X	X		X	Moreno Valley, City of, Attn: Alan Kashefi 14711 Frederick Street, PO Box 88005, Moreno Valley, CA 92552-0805
X	X			NCM Engineering Corporation, 22362 Gilberto, Suite 125, Rancho Santa Margarita, CA 92688
X	X	X		Nebraska Department of Roads Construction Division – Insurance Section 1500 Highway 2, P. O. Box 94759 Lincoln, NE 68509-4759 Facsimile No. 402-479-4854
X	X	X		Nebraska, State of, Department of Roads PO Box 94759 Lincoln NE 68509-4759
	X	X		New Hampshire Dept. of Safety Div. of State Police Attn: Kevin E. Connor 33 Hazen Drive Concord NH 03305
	X			New Hampshire, State of - Department of Transportation, PO Box 2950, Concord, NH 03302-2950
X	X		X	OC405 Partners, JV. 3100 West Lake Center Dr. Suite 200, Santa Ana CA 92704
X	X	X		Omaha, City of Attention: Murthy Koti 1819 Franam Street, Suite 603 Omaha NE 68183
x	x		x	Orange, City of, its officers, agents, and employees. Attn: Risk Manager., 300 E. Chapman Avenue, Orange CA 92826
X	X	X		Osceola County Board of Commissioners, c/o Director of Human Resources, 1 Courthouse Sq., Ste 4700, Kissimmee, FL 34741
X	X		X	Palmdale, City of, 38250 Sierra Highway, Palmdale, CA 93550
X	X		X	Parsons Attn: Diane Walker 110 West A Street, Suite 1050, San Diego CA 92101
X	X	X		Parsons Brinckerhoff Michigan Inc. and their respective officers, directors, agents, and employees. Attn: Debra Feikema 500 Griswold Street, Guardian Building, Suite 2900 Detroit, MI 48226
X	X	X		Parsons Brinckerhoff, Inc. Attn: Risk Management One Penn Plaza, New York, NY 10119
X	X	X		Parsons Brinckerhoff, Inc., ATTN: Certificate Tracking, 444 West 47th Street, Suite 900, Kansas City, MO 64112-1906
X	X	X		Parsons Brinckerhoff, Inc., Attn: Debra Feikema, 6011 W. St. Joseph, Suite 400, Lansing, MI 48917
X	X	X		Parsons Transportation Group Inc. and their respective officers, directors, agents and employees Parsons Transportation Group Inc Attn: Randy Butler 1133 15th Street NW Washington DC 20005
X	X		X	Parsons Transportation Group Inc., Attn: Kim Strassner, 2201 Dupont Drive #200, Irvine, CA 92612
X	X	X		Parsons Transportation Group, Inc. Attn: Sean Mulligan 2055 Sugarloaf Circle, Suite 500 Duluth GA 30097
X	X		X	Parsons Transportation Group, Inc., T Y Lin International, City of Temecula and their respective Officers, Directors, Agents, Employees, Volunteers, and Designated or authorized Representatives and Subsidiary Agencies Parsons Transportation Group, Inc. 3200 East Guasti Road, Suite 200 Ontario CA 91764
X	X		X	Pasadena, City of, 100 North Garfield Avenue, Room 424, Attn: Kathleen Banuelos, Pasadena, CA 91109-7215
X	X		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
X	X		X	Penco Engineering, Inc., 16842 Von Karman Avenue, Suite 150, Irvine, CA 92606
X	X	X		Pfeiffer & Son, Ltd, 116 N. 16th Street, La Porte, TX 77571
X	X		X	Pomona, City of, Attn: Ati Eskandari, P.E., Deputy Public Works Engineer, 505 South Garey Avenue, Pomona, CA 91766
X	X		X	PSOMAS, 3 Hutton Centre Drive, Suite 200, Santa Ana, CA 92707
X	X		X	Psomas, Inc., Attn: Corporate Risk Manager, 555 South Flower Street, Suite 400, Los Angeles, CA 90071
X	X			R.L. Grinnell Corporation, 1218 Nicholas Street, Omaha, NE 68102



X	X	X		RedFlex Corporate Commercial Insurance Coordinator, Attn: Jean Connell, Reflex Traffic Systems, Inc., 5651 West Talavi Blvd., Suite 200, Glendale, AZ 85306
	X			Rincon, Inc., Attn: Eric Feldman, 180 North Ashwood, Ventura, CA 93003
X	X	X		Sacramento, City of, c/o Ebix RCS, PO Box 257, Ref# 106-Z362468, Portland, MI 48875-0257
X	X	X		Saint Paul, City of - and Ramsey, County of, 15 West Kellogg Blvd., Saint Paul, MN 55102-1674
X	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: Jeffery Hill., 1170 W. 3rd Street, 2nd Floor San Bernardino CA 92410-1715
X	X		X	San Bernardino Associated Governments, 1170 W. 3rd Street, 2nd Floor, San Bernardino, CA 92410-1715
X	X		X	San Diego Association of Governments (SANDAG), c/o EBIX PBO PO Box 881639, San Diego, CA 92168-1639
X	X		X	San Diego Association of Governments (SANDAG), c/o myCOI., 1075 Broad Ripple Avenue, Suite 313, Indianapolis, IN 46220
X	X		X	San Francisco County Transportation Authority, Deputy Director for Finance and Admin., 1455 Market Street, 22nd Floor, San Francisco, CA 94103
X	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
X	X		X	San Luis Obispo, County of, Department of General Services, 1087 Santa Rosa Street, San Luis Obispo, CA 93408
X	X		X	San Marcos, City of, Public Works, 201 Mata Way, San Marcos, CA 92069-2918
X	X			San Marcos, TX, City of, Attn: On-Call Traffic Engineering and Signal Maintenance, 630 East Hopkins, San Marcos, TX 78666
X	X		X	San Ramon, City of, its officers, officials, employees, agents and volunteers., 2401 Crow Canyon Road, San Ramon, CA 94583
X	X			Santa Ana, City of, Attn: Zed Kekula, 20 Civic Center Plaza, M-30, Santa Ana, CA 92702-1988
X	X		X	Santa Barbara County Association of Governments (SBCAG), Attn: Scott Spaulding, 260 North San Antonio Road, Suite B, Santa Barbara, CA 93110
X	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
X	X	X		Santa Clara, City of, its City Council, commissions, officers, employees, volunteers and agents City of Santa Clara Public Works Department Attn: EBIX Inc. P.O. Box 100085-S2 Duluth GA 30096
X	X		X	Santa Clarita, City of, 23920 Valencia Boulevard, Suite 300, Santa Clarita, CA 91355-2196
X	X		X	Santa Monica-Malibu Unified School District 1651 Sixteenth Street Santa Monica CA 90404
X	X		X	Santa Rosa, City of, its officers, agents, employees and volunteers Santa Rosa, City of 69 Stony Circle Santa Rosa CA 95401
X	X	X		SHERIFF, Security Services Bureau, Joyce 5-0108, 2010 Hurley, Sacramento, CA 95825
X	X	X		Skyline Network Engineering, LLC, Attn: Jason Ross, Vice President, 508-C McCormick Drive, Glen Burnie, MD 21061
X	X		X	South Bay Transportation Associates (SBTA), c/o SVTA, 3331 North First Street, Building A, San Jose, CA 95134
X	X	X		State of Nebraska, Dept. of Roads, City of Lincoln (Local Project Authority) and Speece-Lewis Engineers, Inc. Nebraska Department of Roads - Construction Division. Attn: Insurance Section. 1500 Highway 2, P.O. Box 94759 Lincoln NE 68509-4854
X	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
X	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
X	X		X	STV INCORPORATED, 9130 Anaheim Place, Suite 210, Rancho Cucamonga, CA 91730-8540
X	X	X		Sugar Land, City of, Attn: Purchasing Office, PO Box 110, Sugar Land, TX 77487-0110
X	X	X		Tennessee Department of Transportation (TDOT), Information Technology Division, 505 Deaderick St., Suite 500, Nashville, TN 37243
X	X	X		Tennessee, State of - Department of General Services, Central Procurement Office 312 Rosa L. Parks Ave., 3rd FL - Snodgrass Tower, Nashville, TN 37243-1102
X	X			Texas Department of Transportation (TXDOT), Tyler District Purchasing, 2709 West Front Street, Tyler, TX 75702
X	X		X	Newport Beach, its officers, officials, employees and volunteers 100 Civic Center Drive Newport Beach CA 92660
X	X		X	The City, its officials, officers, employees, agents, and volunteers Yorba Linda, City of 4845 Casa Loma Avenue Yorba Linda CA 92886
X	X		X	The Realty Associates Fund X LP and Davis Partners, LLC, 201 E. Sandpointe, Suite 470, Santa Ana, CA 92707
X	X		X	The Realty Associates Fund X LP, c/o Riverrock Real Estate Group, Inc., 3 Macarthur Place, CA Ste 790, Santa Ana, CA 92707
X	X	X		Thomas Investments Limited Partnership 413 West Idaho, Suite 200 Boise ID 83702

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 91362
X	X	X		Toltz, King, Duvall, Anderson and Associates, Inc. (TKDA), 444 Cedar Street, Suite 1500, Attn: Joseph M. Weaver, St. Paul, MN 55101
X	X		X	Transtech Engineers Attn: Ali Cayir 13367 Benson Ave Chino CA 91710
X	X	X		TranSystems Corporation, Attn: Michael Lev, 222 South Riverside Plaza, Ste 610, Chicago, IL 60606
X	X	X		University of Michigan, MCITY Manager, 2909 Baxter Road, Ann Harbor, MI 48109-2150
	X	X		Utah DTS Contracts, Attn: Laura Larsen, 350 N State Street State Office Building FL 6, Salt Lake City UT 84116
X	X		X	Vernon, City of, Attn: Risk Management 4305 Santa Fe Avenue Vernon CA 90058
X	X		X	VRPA Technologies INC., the Commission, its directors, officials, officers, employees and agents. 4630 W. Jennifer, Suite 105, Fresno CA 93722
X	X	X		Waco, City of, TX Attn: Kristofor Norberg, P.E. PO Box 2570 Waco TX 76702
X	X		X	Walker Parking Consultants 606 S. Olive St., Suite 1100, Los Angeles, CA 90014
X	X		X	Warmington Properties, Inc., Attn: Christine Sparks, 3090 Pullman St., Costa Mesa, CA 92626
X	X			Westminster, City of, Attn: Public Works Department, 8200 Westminster Blvd., Westminster, CA 92683
X	X		X	Whitlock & Weinberger Transportation, Inc. (WTrans), the City of Menlo Park and its subsidiary agencies, and their officers, agents and employees. Attn: Corrine Rasmussen., 490 Mendocino Avenue, Suite 201, Santa Rosa CA 95401

**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.

<p><b>Named Insured: Iteris, Inc.</b></p> <p><b>Endorsement Effective Date: 4/1/2018</b></p>
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**SCHEDULE**

<p><b>Name(s) Of Person(s) Or Organization(s): PER ATTACHED SCHEDULE OF HOLDERS</b></p>
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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.



**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: PER ATTACHED SCHEDULE OF 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.



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

**PER ATTACHED SCHEDULE OF 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: 04/01/2018  
Policy Page:



**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**

**PER ATTACHED SCHEDULE OF 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:  
Policy Page:

**Iteris - Waiver of Subrogation**  
**List of Holders 04/01/2018 to 04/01/2019 Policy Term**

Auto	GL	WC (AOS)	WC (CA)	Schedule of Person(s) or Organization(s):
	X	X		140 Virginia Street, LLC, Fulton Hill Properties, LLC, 1000 Carlisle Avenue Suite 215, Richmond VA 23231
	X	X		Abilene, TX, City of its officials, agents, employees and volunteers. Attn: James Rogge, P.E., 555 Walnut St. - Room 207 Abilene TX 79604
	X	X		ABP Borrower Inc. The RMR Group LLC, 800 W. 34th Street, Suite 220, Austin, TX 78705
		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
			X	Alameda County Transportation Commission, 1111 Broadway, Suite 800, Oakland, CA 94607
			X	Alameda County Transportation Commission, Attn: Seung Cho, Contracting Administration, and Fiscal Resource Manager , 1111 Broadway, Suite 800, Oakland, CA 94607
X	X		X	Arcadia, City of, Attn: Pat Aurlemmo, 240 West Huntington Drive, Arcadia, CA 91007-3401
X	X	X		Arizona DOT Procurement, Attn: Procurement, 1739 W. Jackson St MD, Phoenix, AZ 85007
			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
	X	X		AT&T Corporation Attn: Contracting One AT&T Way, Room 3C112E Bedminster NJ 07921
X	X	X		Austin, City of Purchasing Office P.O. Box 1088 Austin TX 78767
X	X		X	Beverly Hills, City of, 455 N. Rexford Drive, Beverly Hills, CA 90210
X	X		X	Buena Park, City of, Attn: Annie Signal, 6650 Beach Blvd, Buena Park CA 90621
X	X		X	Brea, City of (Public Works Department), its elected officials, officials, officers, employees, agents and attorneys. 1 Civic Center Circle, Brea, CA 92821
X	X		X	Buena Park, City of - David Jacobs, P.E., L.S., Assistant, City Engineer, 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009
X	X		X	Buena Park, City of, City Engineer, 6650 Beach Blvd., PO Box 5009, Buena Park, CA 90622-5009
			X	Buenaventura, City of, its officials, employees and volunteers. Attn: City Engineer. P.O. Box 99 - Room 120. Ventura CA 93002
	X		X	Burbank, City of, Purchasing Division, 275 East Olive Avenue, Burbank, CA 91502
	X		X	Burbank, City of, Purchasing Division, 301 East Olive Avenue, Suite 305 Burbank, CA 91502
X	X		X	Bureau Veritas North America, Inc. and Orange County Attn: Jason McLaughlin 1665 Scenic Ave, Suite 200 Costa Mesa CA 92626
			X	California Department of Transportation (Caltrans) Division of Procurement and Contracts, MS 65 1727 30th Street Sacramento CA 95816
			X	California State University, Long Beach Attn: Patti Pantoja, Buyer II - Purchasing, 1250 Bellflower Blvd., BH-346, Long Beach CA 90840-0123
			X	Caltrans Division of Planning/Project Management 464 W. 4th Street, MS #645 San Bernardino, CA 92401
	X			Camarillo, City of, 601 Carmen Drive, Camarillo, CA 93010
X	X	X		Cambridge Systematics Attn: Rob Hirseman Proj Ref. 008806 100 Cambridge Park Drive Suite 400, Cambridge, MA 02140
X	X		X	CDM Smith Attn: David Jensen 523 West Sixth Street, Suite 400, Los Angeles, CA 90014
		X		Cedar Rapids, City of, Finance Department-Purchasing Services, 101 First Street SE, Cedar Rapids, IA 52401
	X	X		Cherry Hill Company, LLC 8101 O Street Lincoln, NE 68510
			X	Chino Hills, The City of, City of Attn: City Clerk 14000 City Center Drive Chino Hills CA 91709
			X	Chula Vista, City of, Attn: Sandi Delap, 276 Fourth Avenue, Chula Vista, CA 91910
			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
			X	Claremont, City of, 207 Harvard, Claremont, CA 91711
	X	X		Clark County, Nevada - Purchasing & Contracts Division Government Center - 4th Floor 500 So Grand Central Pkwy, PO Box 551217 Las Vegas, NV 89155-1217
X	X	X		College Station, City of, Attn: Cheryl Turney Asst. Director of Fiscal Service, PO Box 9960 1101 Texas Avenue, College Station, TX 77842
X	X	X		College Station, City of, Attn: Risk Management, PO Box 9960, 1101 Texas Avenue, College Station, TX 77842

X	X	X		Colorado Department of Safety - Colorado State Patrol, Attn: Lauren Moment, 700 Kipling Street, Lakewood, CO 80215
X	X	X		Colorado Department of Transportation (CDOT), David Wieder, Manager Staff Maintenance, 15285 S. Golden Rd., Bldg. 45, Golden, CO 80401
X	X	X		Colorado, State of, Colorado State Patrol - Attn: Ms. Trish Aragon, 15075 S. Golden Road, Golden, CO 80401
	X		X	Comet Electric, Inc. 7760 Deering Ave Canoga Park CA 91304
X	X		X	Community Design & Architecture 350 Frank Ogawa Plaza, 5th FL Oakland CA 94612-2012
X	X	X		Community Transit Snohomish County Public Transportation Benefit Area Corporation 7100 Hardenson Road, Everett, WA 98203-5834
X	X			Contra Costa Transportation Authority - 2999 Oak Road., Suite 100, Walnut Creek, CA 94597
			X	Corona, City of Attn: JoAnn baeza 400 S. Vincentia Ave. Suite 320 Corona, CA 92882
		X		Corona, City of c/o EXIGIS Insurance Compliance Services., P.O. Box 4668 - ECM #35050, New York NY 10163-4668
			X	Corona, City of, Department of Water & Power, 755 Public Safety Way, Corona, CA 92880
			X	County of Orange, its elected and appointed officials, officers, employees and agents. Attn: Procurement 300 N Flower, Suite 838, Santa Ana CA 92703
X	X		X	Covina, City of Public Works Dept. 125 East College Street Covina, CA 91723-2199
	X		X	CRP-2 SC Industrial Business Colony Realty Partners, LLC c/o IDS Real Estate Group 2915 Redhill Ave, Suite F200, Costa Mesa, CA 92626
	X		X	Current Living LLP 6701 Center Drive West Suite 710 Los Angeles CA 90045
X	X			Cypress, City of Public Works Department Project # P09-009 5275 Orange Ave, Cypress CA 90630
	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
X	X	X		Daniel Consultants, Inc. 8950 Route 108 Suite 229 Columbia MD 21045
	X	X		Delcan Technologies, Inc. 2056 Sugarloaf Circle Suite 500 Duluth GA 30097
			X	Department of Transportation (Caltrans) Division of Procurement and Contracts-Kelly Davis.,1727 30th Street Sacramento CA 95816
	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
X	X		X	DUDEK, a California Corporation 605 Third St Encinitas CA 92024
X	X		X	Dynalectric 4462 Corporate Center Drive Los Alamitos CA 90720
			X	Fontana, City of 8353 Sierra Ave Fontana CA 92335
X	X		X	Foothill Transit Constructors 10704 Shoemaker Ave Santa Fe Springs, CA 90670
X	X		X	Fountain Valley, City of 102 Slater Ave Fountain Valley CA 92706
	X			Fountain Valley, City of, its officers, directors, employees, and agents. Attn: Temo Galvez., 10200 Slater Avenue Fountain Valley CA 92708
X	X		X	Galt, City of 495 Industrial Drive Galt CA 95632
	X	X		Gannett Entity and Client, and their respective directors, officers, agents and employees. Attn: Amy Firestine Post Office Box 67100, Harrisburg PA 17112
	X	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
	X	X		Gannett Fleming and the Pennsylvania Turnpike Commission, and their respective directors, officers, agents and employees. Attn: Amy Firestine PO Box 67100 Harrisburg PA 17106-7100
X	X	X		Gannett Fleming, Inc., 4350 West Cypress Street, Suite 340, Tampa, FL 33607
X	X	X		Gannett Fleming, Inc., PO BOX 67100, Harrisburg, PA 17112
		X		Gilbert, Town of Finance Division Purchasing 50 E. Civic Center Drive, Gilbert AZ 85296
		X		Goodyear, City of Office Procurement 190 N. Litchfield Road, Goodyear, AZ 85338
	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, LLC. Attn: Office Procurement. 190 North Litchfield Road., P.O. Box 5100, Goodyear AZ 85338
		X		Grand Prairie, City of, TX Purchasing Division P.O. Box 534045 Grand Prairie TX 75053-4045
X	X		X	Gruen Associates 6330 San Vicente Blvd. Suite 200 Los Angeles CA 90048
			X	HDR Engineering, Inc. Attn: Jennifer Cole 2280 Market Street Suite 100, Riverside CA 92501-2110
		X		Hemet, City of 445 E Florida Ave Hemet CA 92543
X	X	X		HERE North America, LLC, 500 W. Madison St., 32nd Floor, Chicago, IL 60661



X	X		X	HNTB, its parent company, affiliated and subsidiary entities, directors, officers, and employees, and Client, Riverside County Transportation Commission. 200 E. Sandpointe Ave., Suite 200, Santa Ana CA 92707
	X	X		HR Green 1100 Town & Country Road Suite 1025 Orange CA 92868
X	X	X		HR Green Attn: Andy Swisher 5525 Merle Hay Road Suite 200, Johnston IA 50131
X	X		X	ICF Jones & Stokes, Inc. 630 K. Street, Suite 400 Sacramento CA 95814
		X		Idaho Transportation Department Attn: Leo Hickman PO Box 7129 Boise, ID 83707-1129
			X	Inglewood, City of, Attn: Chad Sweet, P.E., Sr. Transportation Engineer Department of Public Works One Manchester Blvd, Inglewood, CA 90301
X	X	X		Irvine, City of c/o EBIX RCS PO Box 257, Ref#113-v73255-B1 Portland, MI 48875-0257
X	X		X	Irwindale, City of Linda J. Kimbro, MMC - Deputy City Clerk 5050 North Irwindale Ave Irwindale, CA 91706
	X			Iteris Office Lease - 1999 Harrison Street, Suite 2125, Oakland, CA 94612 CSHV 1999 Harrison, LLC and CSHV 1956 Webster, LLC, c/o CBRE, Inc. 1999 Harrison Street, Suite 110 Oakland CA 94612
X	X		X	Jacobs Engineering Group c/o Ebix BPO PO Box 881639 San Diego, CA 92168-1639
X	X		X	Jacobs Engineering Group, Inc. Attn: Steve Henderson Senior Project Manager 3161 Michelson Drive Suite 500 Irvine CA 92612
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
X	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
X	X	X		Killeen, City of Office of City Secretary PO Box 1329 Killeen TX 76540
	X	X		Kittelson & Associates, Inc. and San Francisco Municipal Transportation Agency, 200 SW 1st Avenue, Suite 1070 Fort Lauderdale, FL 33301
			X	Komar Investments, LLC, Attn: Gregory Alekian, 23 Corporate Plaza, Suite 247, Newport Beach, CA 92660
			X	Lancaster, City of, its elected officials, officers, employees, and volunteers City of Lancaster Attn: Development Services Director 44933 North Fern Avenue Lancaster CA 93534
X	X	X		Leidos, Inc. 11951 Freedom Drive Reston VA 20190
	X	X		Lincoln, City of, & Nebraska Department of Roads Attn: Taylor Eman 1500 Highway 2 PO Box 94759 Lincoln NE 68502
		X		Lincoln, City of, State of Nebraska, Attn: Mark Lutjeharms, PE, PTOE, Senior Traffic Engineer, 949 W. Bond Street, Suite 200, Lincoln, NE 685521
		X		Los Alamos (Murrieta) ASLI VII, LLC, 923 N. Pennsylvania Avenue, Winter Park, FL 92789
X	X		X	Los Altos, City of, Attn: Daniel Varela 1 North San Antonio Road Los Altos CA 94022
			X	Los Angeles County - ISD, Attn: Jennifer Troung, 1100 North Eastern Avenue, Room #G115, Los Angeles, CA 90063
X	X		X	Los Angeles County MTA (LACMTA) one Gateway Plaza 9th Floor Los Angeles, CA 90012
	X		X	Los Angeles County MTA (LACMTA) one Gateway Plaza Mail Stop: 99-10-1 Los Angeles, CA 90012
	X		X	Los Angeles County MTA (LACMTA) one Gateway Plaza Mail Stop: 99-9-1 Los Angeles, CA 90012
X	X		X	Los Angeles County, Department of Public Works, Attn: Loydi Nguyen 900 S. Fremont Avenue, 8th Floor, Alhambra, CA 91803
			X	Los Angeles MTA (LACMTA) one Gateway Plaza Mail Stop: 99-18-4 Los Angeles, CA 90012
			X	Los Angeles, City of Board of Harbor Commissioners Attn: Risk Management 425 South Palos Verdes Street San Pedro CA 90731
	X		X	Los Angeles, County of, Department of Public Works, Architectural Engineering Division, its Special Districts, elected and appointed officers, employees, agents and volunteers. Attn: Contracts & Operations, 8th Floor., 900 South Fremont Avenue, Alhambra CA 91803
X	X	X		LPA and the State of Nebraska, Department of Roads 1500 Highway 2 PO Box 94759 Lincoln NE 68509
	X			M&C Stanley, LLC c/o Colliers International 755 West Front Street, Suite 300 Boise, ID 83702
	X	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
X	X		X	Manhattan Beach, City of 1400 Highland Avenue Manhattan Beach, CA 90266

	X			Mannik & Smith Group, Inc., Attn: Steve Bergman., 10200 Alliance Road Suite 135, Cincinnati OH 45242
X	X	X		Maricopa County Department of Transportation Contracts Branch - Attn: Bonnie Williams 2901 West Durango Street Phoenix, AZ 85009-6357
X				Maricopa County, Attn: Chief Procurement Officer, 301 W. Jefferson Street, Phoenix, AZ 85003
	X		X	Metropolitan Transportation Commission (MTC), c/o EBIX BOP, PO Box 12010-1H, Hemet, CA 92548-8010
	X		X	Metropolitan Transportation Commission, 101 - 8th Street, Oakland, CA 94607-4700
X	X			Metropolitan Transportation Commission, c/o Wells Fargo Ins SVCS, Attn: Cert Store Team PO Box 346 C, Grand Rapids, MI 49501-0346
		X		Michigan DTMB, 2nd Floor, 320 S. Walnut Street, Lansing, MI 48913
X			X	Mission Viejo, City of, 200 Civic Center, Mission Viejo, CA 92691
			X	Modesto, City of, Attn: Meagan M. Torres, 1010 10th St., Suite 5300, PO Box 642, Modesto, CA 95353
X	X		X	Moffatt & Nichol, 3780 Kilroy Airport Way, Suite 750, Long Beach, CA 90806
	X		X	Monterey, City of, its officers, officials, employees and volunteers. Attn: Megan Beckman., 580 Pacific Street, Monterey CA 93940
X			X	NBC Universal Media, LLC, 10 Universal City, Bldg. 1280, Floor 8, Murrieta, CA 92562
	X			Nebraska, State of Department of Records, Department of Roads Construction Office, PO Box 94759, Lincoln, NE 68509-4759
X	X	X		Nebraska, State of, Department of Roads PO Box 94759 Lincoln NE 68509-4759
X	X		X	Newport Beach, City of, 3300 Newport Blvd., Newport Beach, CA 92663
X	X		X	Newport Beach, City of, its officers, officials, employees and volunteers 100 Civic Center Drive Newport Beach CA 92660
X	X	X		North Dakota Department of Transportation, 608 E. Blvd. Avenue, Bismarck, ND 58505-0700
X	X	X		North Dakota Dept. of Transportation - Maintenance. 608 E. Boulevard Avenue, Bismarck ND 58505-0700
X	X		X	Oakland, City of, Attn: Ms. Candice Shanks, Buyer, 150 Frank H. Ogawa Plaza, CA 94612
X	X		X	OC405 Partners, JV. 3100 West Lake Center Dr., Suite 200, Santa Ana CA 92704
	X	X		OCC, LLC, 7401 Metro Blvd., Suite 165, Edina, MN 55439
X	X	X		Omaha, City of Attention: Murthy Koti 1819 Franam Street, Suite 603 Omaha NE 68183
	X			Omaha, city of, 1819 Franam Street, Suite 603, Omaha, NE 68183
	X	X		Orange County Board of County Commissioners, Attn: Iris Mendoza, Procurement Division 400 E. South Street, Orlando, FL 32801
X	X			Orange County Broad of County Commissioners, Procurement Division, 400 E. South St., Orlando, FL 32801
X	X			Orange County Transportation Authority CAMM Department (OCTA), 600 South Main Street, Orange, CA 92668
			X	Orange County Transportation Authority, its officers, directors, employees and agents. Attn: Donald Herrera, 550 South Main Street, P.O. Box 14184, Orange, Ca 92863-1584
	x		x	Orange, City of its officers, agents, and employees. Attn: Risk Manager., 300 E. Chapman Avenue, Orange CA 92826
X	X	X		Osceola County Board of Commissioners, c/o Director of Human Resources, 1 Courthouse Sq., Ste 4700, Kissimmee, FL 34741
			X	Oxnard, City of, 300 W. 3rd Street, Suite 302, Oxnard, CA 93030
			X	Oxnard, City of, its City Council, officers, employees, agents and volunteers. Attn: Risk Manager. 300 W 3rd Street, Suite 302, Oxnard CA 93030
X	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
		X		Palm Beach County Board of County, c/o Cert Focus, PO Box 140528, Kansas City, MO 64114
X	X		X	Palmdale, City of, 38250 Sierra Highway, Palmdale, CA 93550
X	X		X	Parsons Attn: Diane Walker 110 West A Street, Suite 1050, San Diego CA 92101
	X	X		Parsons Brinckerhoff Michigan Inc. and their respective officers, directors, agents, and employees. Attn: Debra Feikema, 500 Griswold Street, Guardian Building, Suite 2900, Detroit, MI 48226
X	X		X	Parsons Brinckerhoff, Inc. 444 South Flower Street, Suite 800 Los Angeles CA 90071

X	X	X		Parsons Transportation Group Inc. and their respective officers, directors, agents and employees Parsons Transportation Group Inc Attn: Randy Butler 1133 15th Street NW Washington DC 20005
X	X	X		Parsons Transportation Group Inc., Attn: Certificate Tracking, 444 West 47th Street, Kansas City, MO 64112-1906
X			X	Parsons Transportation Group Inc., Attn: Kim Strassner, 2201 Dupont Drive #200, Irvine, CA 92612
X	X	X		Parsons Transportation Group, Inc. Attn: Sean Mulligan 2055 Sugarloaf Circle, Suite 500 Duluth GA 30097
X	X		X	Parsons Transportation Group, Inc., T Y Lin International, City of Temecula and their respective Officers, Directors, Agents, Employees, Volunteers, and Designated or authorized Representatives and Subsidiary Agencies Parsons Transportation Group, Inc. 3200 East Guasti Road, Suite 200 Ontario CA 91764
X	X		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
X	X		X	Pasadena, City of, 100 north Garfield Avenue, PO Box 7115, Pasadena, CA 91109-7215
X	X	X		Pfeiffer & Son, Ltd, 116 N. 16th Street, La Porte, TX 77571
	X			Port Street Partners, LLC., lee & Associates - Industry, 13181 Crossroads Pkwy N. Suite 300, City of Industry, CA, 91746
X	X		X	Project Design Consultants, 701 B Street, Suite 800, San Diego, CA 92101
X	X		X	Psomas, 3 Hutton Centre Drive, Suite 200, Santa Ana, CA 92707
X	X		X	Psomas, Inc., Attn: Corporate Risk Manager, 555 South Flower Street, Suite 400, Los Angeles, CA 90071
	X			R.L. Grinnell Corporation, 1218 Nicholas Street, Omaha, NE 68102
X	X			Rancho Palos Verdes, City of, 30940 Hawthorne Blvd., Rancho Palos Verdes, CA 90275
X	X	X		Reflex Corporate Commercial Insurance Coordinator, Attn: Jean Connell, Reflex Traffic Systems, Inc. 5651 West Talavi Blvd., Suite 200, Glendale, AZ 85306
X	X		X	Riverside County Transportation Commission, 4060 Lemon Street, 3rd Floor, Riverside, CA 92501
X	X		X	Sacramento, City of, c/o EBIX RCS, PO Box 257, Ref # 106-Z362468, 915 I St., Room 2000, Sacramento, CA 95814
X	X	X		Saint Paul, City of - and Ramsey, County of, 15 West Kellogg Blvd., Saint Paul, MN 55102-1674
X	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, gents and volunteers. San Bernardino County Transportation Authority Attn: Jeffery Hill., 1170 W. 3rd Street, 2nd Floor San Bernardino CA 92410-1715
X	X		X	San Bernardino Associated Governments, 1170 W. 3rd Street, 2nd Floor, San Bernardino, CA 92410-1715
X	X	X		San Diego Association of Governments (SANDAG), c/o myCOI., 1075 Broad Ripple Avenue, Suite 313, Indianapolis, IN 46220
X	X		X	San Francisco County Transportation Authority, Cynthia Fong, Deputy Director for Finance and Admin. 1455 Market Street, 22nd Floor, San Francisco, CA 94103
	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
X	X		X	San Luis Obispo, County of, Department of General Services, 1087 Santa Rosa Street, San Luis Obispo, CA 93408
X	X		X	San Marcos, City of, Public Works, 201 Mata Way, San Marcos, CA 92069-2918
X	X	X		San Marcos, TX City of Ning Zou, P.E. Transportation Engineering Manager 630 East Hopkins San Marcos TX 78666
	X		X	San Ramon, City of, its officers, officials, employees, agents and volunteers.,2401 Crow Canyon Road, San Ramon, CA 94583
X	X		X	Santa Clara Valley Transportation Authority, PO Box 257, ref#84-Z34777, Portland, CA 91355
			X	Santa Clara, City of, its City Council, commissions, officers, employees, agents and volunteers Attn: Ferdinand Pastrama, 1500 Warburton Avenue, Santa Clara CA 95050
		X		Santa Clara, City of, its City Council, commissions, officers, employees, volunteers and agents City of Santa Clara Public Works Department Attn: EBIX Inc. P.O. Box 100085-S2 Duluth GA 30096
X	X		X	Santa Clarita, City of, 23920 Valencia Boulevard, Suite 300, Santa Clarita, CA 91355-2196
X	X		X	Santa Monica, City of, 1685 Main Street, Santa Monica, CA 90401

			X	Santa Rosa, City of, its officers, agents, employees and volunteers Santa Rosa, City of 69 Stony Circle Santa Rosa CA 95401
			X	Santee, City of, 10601 Magnolia Avenue, Santee, CA 92071-1266
X	X	X		Science Applications International Corporation, 14688 Lee Road, Chantilly, VA 20151
X	X	X		Serco, Inc., Attn: Charles Tellis, Subcontracts Administration, 1818 Library Street, Suite 100, Reston, VA 20190
X	X	X		Skyline Network Engineering, LLC, Attn: Jason Ross, Vice President, 508-C McCormick Drive, Glen Burnie, MD 21061
X	X	X		Sorensen Companies, Inc., 918 South 2000 West, Syracuse, UT 84075
X	X		X	South Bay Transportation Associates (SBTA), c/o SVTA, 3331 North First Street, Building A, San Jose, CA 95134
X	X		X	Southern California Association of Government (SCAG), 818 W. 7th Street, 12th, Los Angeles, CA 9001703436
X	X	X		Spy Pond Partners, 1165R Massachusetts Ave., Suite 101, Arlington, MA 02478
	X	X		State of Nebraska, Dept. of Roads, City of Lincoln (Local Project Authority) and Speece-Lewis Engineers, Inc. Nebraska Department of Roads - Construction Division Attn: Insurance Section., 1500 Highway 2, P.O. Box 94759, Lincoln NE 68509-4854
X	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
X	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
X	X		X	STV, Incorporated, 560 14th Street, Oakland, CA 94612
X	X	X		Sugar Land, City of, PO Box 110, Sugar Land, TX 77487-0110
X	X	X		Surprise, City of Attn: Yvonne Perez, CPP 1600 North Civic Center Plaza Surprise AZ 85374
X	X	X		Temple, TX, City of, 3210 East Avenue H, Bldg. C, Temple, TX 76501
			X	The Arroyo Group, 16 N. Marengo Avenue, Suite 405, Pasadena, CA 92546-8010
			X	The City, its officials, officers, employees, agents, and volunteers, Yorba Linda, City of 4845 Casa Loma Avenue Yorba Linda CA 92886
	X			The Realty Associates Fund X LP and Davis Partners, LLC, 201 E. Sandpointe, Suite 470, Santa Ana, CA 92707
	X			The Realty Associates Fund X LP, c/o Riverrock REG - Insurance Compliance, PO Box 12010-RI, Hemet, CA 92546-8010
	X	X		The RMR Group, LLC, B&G Vista Ridge, LP, 800 W. 34th Street, Suite 220, Austin, TX 78705-1102
	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 Sakhil 1739 W. Jackson Street, Suite A Phoenix AZ 85007-3276
		X		Thomas Investments Limited Partnership 413 West Idaho, Suite 200 Boise ID 83702
	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
			X	Transtech Engineers Attn: Ali Cayir 13367 Benson Ave Chino CA 91710
	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
X	X	X		Tyler, City of, P.O. Box 2039, Tyler, TX 75710-2039
X	X	X		University of Kentucky, 322 Peterson Service Building, Lexington, KY 40508-0005
			X	Ventura County Transportation Commission (VCTC), its officers, officials, employees, and volunteers, Ventura County Transportation Commission (VCTC) Attn: Thao Le 950 County Square Drive, Suite 207 Ventura CA 93003
			X	Vernon, City of, Attn: Risk Management 4305 Santa Fe Avenue Vernon CA 90058
	X		X	VRPA Technologies INC., the Commission, its directors, officials, officers, employees and agents., 4630 W. Jennifer, Suite 105, Fresno CA 93722
X	X	X		Waco, City of, TX Attn: Kristofor Norberg, P.E. PO Box 2570 Waco TX 76702
X	X		X	Walker Parking Consultants, 606 S. Olive St., Suite 1100, Los Angeles, CA 90014
X	X	X		Wal-Mart Stores, Inc., Its Subsidiaries and Its Affiliates, 2001 SE 10th Street, Bentoville, AR 72716-0550
X	X		X	Warmington Properties, Inc., 3090 Pullman St., Costa Mesa, CA 92625
	X			Westminster, City of, 8200 Westminster Blvd., Westminster, CA 92683
		X		Winter Park, Florida, City of, 401 South Park Avenue, Winter Park, FL 32789
X	X		X	Yorba Linda, City of, P.O. Box 87014, Yorba Linda, CA 92866



## Technology General Liability Extension Endorsement

### 1. ADDITIONAL INSUREDS

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, hoistaway 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:



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- 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**.



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### 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





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The **Named Insured's** rights under this **Coverage Part** will not be prejudiced if the **Named Insured** fails to give the Insurer notice of an **occurrence**, offense or **claim** and that failure is solely due to the **Named Insured's** reasonable belief that the **bodily injury** or **property damage** is not covered under this **Coverage Part**. However, the **Named Insured** shall give written notice of such **occurrence**, offense or **claim** to the Insurer as soon as the **Named Insured** is aware that this insurance may apply to such **occurrence**, offense or **claim**.

### 5. BROAD NAMED INSURED

**WHO IS AN INSURED** is amended to delete its Paragraph **3.** in its entirety and replace it with the following:

**3.** Pursuant to the limitations described in Paragraph **4.** below, any organization in which a **Named Insured** has management control:

**a.** on the effective date of this **Coverage Part**; or

**b.** by reason of a **Named Insured** creating or acquiring the organization during the **policy period**,

qualifies as a **Named Insured**, provided that there is no other similar liability insurance, whether primary, contributory, excess, contingent or otherwise, which provides coverage to such organization, or which would have provided coverage but for the exhaustion of its limit, and without regard to whether its coverage is broader or narrower than that provided by this insurance.

But this **BROAD NAMED INSURED** provision does not apply to:

**(a)** any partnership or joint venture; or

**(b)** any organization for which coverage is excluded by another endorsement attached to this **Coverage Part**.

For the purpose of this provision, and of this endorsement's **JOINT VENTURES / PARTNERSHIP / LIMITED LIABILITY COMPANIES** provision, management control means:

**A.** owning interests representing more than 50% of the voting, appointment or designation power for the selection of a majority of the Board of Directors of a corporation, or the members of the management board of a limited liability company; or

**B.** having the right, pursuant to a written trust agreement, to protect, control the use of, encumber or transfer or sell property held by a trust.

**4.** With respect to organizations which qualify as **Named Insureds** by virtue of Paragraph **3.** above, this insurance does not apply to:

**a.** **bodily injury** or **property damage** that first occurred prior to the date of management control, or that first occurs after management control ceases; nor

**b.** **personal or advertising injury** caused by an offense that first occurred prior to the date of management control or that first occurs after management control ceases.

**5.** The insurance provided by this **Coverage Part** applies to **Named Insureds** when trading under their own names or under such other trading names or doing-business-as names (dba) as any **Named Insured** should choose to employ.

### 6. ESTATES, LEGAL REPRESENTATIVES, AND SPOUSES

The estates, heirs, legal representatives and **spouses** of any natural person **Insured** shall also be insured under this policy; provided, however, coverage is afforded to such estates, heirs, legal representatives, and **spouses** only for **claims** arising solely out of their capacity or status as such and, in the case of a **spouse**, where such **claim** seeks **damages** from marital community property, jointly held property or property transferred from such natural person **Insured** to such **spouse**. No coverage is provided for any act, error or omission of an estate, heir, legal representative, or **spouse** outside the scope of such person's capacity or status as such, provided however



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that the **spouse** of a natural person **Named Insured** and the **spouses** of members or partners of joint venture or partnership **Named Insureds** are **Insureds** with respect to such **spouses'** acts, errors or omissions in the conduct of the **Named Insured's** business.

### 7. EXPECTED OR INTENDED INJURY – EXCEPTION FOR REASONABLE FORCE

Under **COVERAGES, Coverage A – Bodily Injury And Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Expected or Intended Injury** and replace it with the following:

This insurance does not apply to:

#### **Expected or Intended Injury**

**Bodily injury** or **property damage** expected or intended from the standpoint of the **Insured**. This exclusion does not apply to **bodily injury** or **property damage** resulting from the use of reasonable force to protect persons or property.

### 8. IN REM ACTIONS

A quasi *in rem* action against any vessel owned or operated by or for the **Named Insured**, or chartered by or for the **Named Insured**, will be treated in the same manner as though the action were *in personam* against the **Named Insured**.

### 9. INCIDENTAL HEALTH CARE MALPRACTICE COVERAGE

Solely with respect to **bodily injury** that arises out of a **health care incident**:

**A.** Under **COVERAGES, Coverage A – Bodily Injury And Property Damage Liability**, the **Insuring Agreement** is amended to replace Paragraphs **1.b.(1)** and **1.b.(2)** with the following:

**b.** This insurance applies to **bodily injury** provided that the professional health care services are incidental to the **Named Insured's** primary business purpose, and only if:

**(1)** such **bodily injury** is caused by an **occurrence** that takes place in the **coverage territory**.

**(2)** the **bodily injury** first occurs during the **policy period**. All **bodily injury** arising from an **occurrence** will be deemed to have occurred at the time of the first act, error, or omission that is part of the **occurrence**; and

**B.** Under **COVERAGES, Coverage A – Bodily Injury And Property Damage Liability**, the paragraph entitled **Exclusions** is amended to:

**i.** add the following to the **Employers Liability** exclusion:

This exclusion applies only if the **bodily injury** arising from a **health care incident** is covered by other liability insurance available to the **Insured** (or which would have been available but for exhaustion of its limits).

**ii.** delete the exclusion entitled **Contractual Liability** and replace it with the following:

This insurance does not apply to:

#### **Contractual Liability**

the **Insured's** actual or alleged liability under any oral or written contract or agreement, including but not limited to express warranties or guarantees.

**iii.** add the following additional exclusions.

This insurance does not apply to:



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### Discrimination

any actual or alleged discrimination, humiliation or harassment, that includes but shall not be limited to **claims** based on an individual's race, creed, color, age, gender, national origin, religion, disability, marital status or sexual orientation.

### Dishonesty or Crime

Any actual or alleged dishonest, criminal or malicious act, error or omission.

### Medicare/Medicaid Fraud

any actual or alleged violation of law with respect to Medicare, Medicaid, Tricare or any similar federal, state or local governmental program.

### Services Excluded by Endorsement

Any **health care incident** for which coverage is excluded by endorsement.

### C. DEFINITIONS is amended to:

- i. add the following definitions:

**Health care incident** means an act, error or omission by the **Named Insured's employees or volunteer workers** in the rendering of:

- a. **professional health care services** on behalf of the **Named Insured** or
- b. Good Samaritan services rendered in an emergency and for which no payment is demanded or received.

**Professional health care services** means any health care services or the related furnishing of food, beverages, medical supplies or appliances by the following providers in their capacity as such but solely to the extent they are duly licensed as required:

- a. Physician;
- b. Nurse;
- c. Nurse practitioner;
- d. Emergency medical technician;
- e. Paramedic;
- f. Dentist;
- g. Physical therapist;
- h. Psychologist;
- i. Speech therapist;
- j. Other allied health professional; or

**Professional health care services** does not include any services rendered in connection with human clinical trials or product testing.

- ii. delete the definition of **occurrence** and replace it with the following:

**Occurrence** means a **health care incident**. All acts, errors or omissions that are logically connected by any common fact, circumstance, situation, transaction, event, advice or decision will be considered to constitute a single **occurrence**;



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iii. amend the definition of **Insured** to:

a. add the following:

- the **Named Insured's employees** are **Insureds** with respect to:

(1) **bodily injury** to a **co-employee** while in the course of the **co-employee's** employment by the **Named Insured** or while performing duties related to the conduct of the **Named Insured's** business; and

(2) **bodily injury** to a **volunteer worker** while performing duties related to the conduct of the **Named Insured's** business;

when such **bodily injury** arises out of a **health care incident**.

- the **Named Insured's volunteer workers** are **Insureds** with respect to:

(1) **bodily injury** to a **co-volunteer worker** while performing duties related to the conduct of the **Named Insured's** business; and

(2) **bodily injury** to an **employee** while in the course of the **employee's** employment by the **Named Insured** or while performing duties related to the conduct of the **Named Insured's** business;

when such **bodily injury** arises out of a **health care incident**.

b. delete Subparagraphs (a), (b), (c) and (d) of Paragraph 2.a.(1) of **WHO IS AN INSURED**.

c. add the following:

**Insured** does not include any physician while acting in his or her capacity as such.

D. The **Other Insurance** condition is amended to delete Paragraph b.(1) in its entirety and replace it with the following:

### **Other Insurance**

#### **b. Excess Insurance**

(1) To the extent this insurance applies, it is excess over any other insurance, self insurance or risk transfer instrument, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by the **Named Insured** to be excess of this coverage.

## **10. JOINT VENTURES / PARTNERSHIP / LIMITED LIABILITY COMPANIES**

**WHO IS AN INSURED** is amended to delete its last paragraph and replace it with the following:

No person or organization is an **Insured** with respect to:

- the conduct of any current or past partnership or joint venture that is not shown as a **Named Insured** in the Declarations; nor
- the conduct of a current or past limited liability company in which a **Named Insured's** interest does/did not rise to the level of management control;

except that if the **Named Insured** was a joint venturer, partner, or member of such a limited liability company, and such joint venture, partnership or limited liability company terminated prior to or during the **policy period**, then such **Named Insured** is an **Insured** with respect to its interest in such joint venture, partnership or limited liability company but only to the extent that:

a. any offense giving rise to **personal and advertising injury** occurred prior to such termination date, and the **personal and advertising injury** arising out of such offense, first occurred after such termination date;

b. the **bodily injury** or **property damage** first occurred after such termination date; and



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- c. there is no other valid and collectible insurance purchased specifically to insure the partnership, joint venture or limited liability company.

### 11. LEGAL LIABILITY – DAMAGE TO PREMISES

- A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete the first paragraph immediately following subparagraph (6) of the **Damage to Property** exclusion and replace it with the following:

Paragraphs (1), (3) and (4) of this exclusion do not apply to **property damage** (other than damage by fire) to premises rented to the **Named Insured** or temporarily occupied by the **Named Insured** with the permission of the owner, nor to the contents of premises rented to the **Named Insured** for a period of 7 or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in **LIMITS OF INSURANCE**.

- B. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete its last paragraph and replace it with the following:

Exclusions c. through n. do not apply to damage by fire to premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** with permission of the owner, nor to damage to the contents of premises rented to a **Named Insured** for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in the **LIMITS OF INSURANCE** Section.

- C. **LIMITS OF INSURANCE** is amended to delete Paragraph 6. (the Damage To Premises Rented To You Limit) and replace it with the following:

6. Subject to Paragraph 5. above, (the Each Occurrence Limit), the Damage To Premises Rented To You Limit is the most the Insurer will pay under **COVERAGE A** for **damages** because of **property damage** to:

- a. any one premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** with the permission of the owner; and
- b. contents of such premises if the premises is rented to the **Named Insured** for a period of 7 or fewer consecutive days.

The Damage To Premises Rented To You Limit is \$500,000. unless a different Damage to Premises Rented to You Limit is shown in the Declarations.

- D. The **Other Insurance** Condition is amended to delete Paragraph **b.(1)(a)(ii)**, and replace it with the following:

(ii) That is property insurance for premises rented to a **Named Insured**, for premises temporarily occupied by the **Named Insured** with the permission of the owner; or for personal property of others in the **Named Insured's** care, custody or control;

- E. This Provision 11. does not apply if liability for damage to premises rented to a **Named Insured** is excluded by another endorsement attached to this **Coverage Part**.

### 12. MEDICAL PAYMENTS

- A. **LIMITS OF INSURANCE** is amended to delete Paragraph 7. (the Medical Expense Limit) and replace it with the following:

7. Subject to Paragraph 5. above (the Each Occurrence Limit), the Medical Expense Limit is the most the Insurer will pay under **Coverage C – Medical Payments** for all medical expenses because of **bodily injury** sustained by any one person. The Medical Expense Limit is the greater of:

(1) \$15,000 unless a different amount is shown here: @@@@ ; or

(2) the amount shown in the Declarations for Medical Expense Limit.



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B. Under **COVERAGES**, the **Insuring Agreement of Coverage C – Medical Payments** is amended to replace Paragraph **1.a.(3)(b)** with the following:

- (b) The expenses are incurred and reported to the Insurer within three years of the date of the accident; and  
This Paragraph B. does not apply to medical expenses incurred in the state of Missouri.

### 13. NON-OWNED AIRCRAFT

Under **COVERAGES**, **Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended as follows:

The exclusion entitled **Aircraft, Auto or Watercraft** is amended to add the following:

This exclusion does not apply to an aircraft not owned by any **Named Insured**, provided that:

1. the pilot in command holds a currently effective certificate issued by the duly constituted authority of the United States of America or Canada, designating that person as a commercial or airline transport pilot;
2. the aircraft is rented with a trained, paid crew to the **Named Insured**; and
3. the aircraft is not being used to carry persons or property for a charge.

### 14. NON-OWNED WATERCRAFT

Under **COVERAGES**, **Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete subparagraph (2) of the exclusion entitled **Aircraft, Auto or Watercraft**, and replace it with the following.

This exclusion does not apply to:

- (2) a watercraft that is not owned by any **Named Insured**, provided the watercraft is:
- (a) less than 75 feet long; and
  - (b) not being used to carry persons or property for a charge.

### 15. PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION

A. Under **DEFINITIONS**, the definition of **personal and advertising injury** is amended to add the following tort:

- Discrimination or humiliation that results in injury to the feelings or reputation of a natural person.

B. Under **COVERAGES**, **Coverage B – Personal and Advertising Injury Liability**, the paragraph entitled **Exclusions** is amended to:

1. delete the Exclusion entitled **Knowing Violation Of Rights Of Another** and replace it with the following:

This insurance does not apply to:

#### **Knowing Violation of Rights of Another**

**Personal and advertising injury** caused by or at the direction of the **Insured** with the knowledge that the act would violate the rights of another and would inflict **personal and advertising injury**. This exclusion shall not apply to discrimination or humiliation that results in injury to the feelings or reputation of a natural person, but only if such discrimination or humiliation is not done intentionally by or at the direction of:

- (a) the **Named Insured**; or
  - (b) any **executive officer**, director, stockholder, partner, member or manager (if the **Named Insured** is a limited liability company) of the **Named Insured**.
2. add the following exclusions:

This insurance does not apply to:



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### Employment Related Discrimination

Discrimination or humiliation directly or indirectly related to the employment, prospective employment, past employment or termination of employment of any person by any **Insured**.

### Premises Related Discrimination

**discrimination or humiliation** arising out of the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any room, dwelling or premises by or at the direction of any **Insured**.

Notwithstanding the above, there is no coverage for fines or penalties levied or imposed by a governmental entity because of discrimination.

The coverage provided by this **PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION** Provision does not apply to any person or organization whose status as an **Insured** derives solely from

- Provision 1. **ADDITIONAL INSURED** of this endorsement; or
- attachment of an additional insured endorsement to this **Coverage Part**.

### 16. PERSONAL AND ADVERTISING INJURY - LIMITED CONTRACTUAL LIABILITY

A. Under **COVERAGES, Coverage B –Personal and Advertising Injury Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Contractual Liability** and replace it with the following:

This insurance does not apply to:

#### **Contractual Liability**

**Personal and advertising injury** for which the **Insured** has assumed liability in a contract or agreement.

This exclusion does not apply to liability for **damages**:

- (1) that the **Insured** would have in the absence of the contract or agreement; or
- (2) assumed in a contract or agreement that is an **insured contract** provided the offense that caused such **personal or advertising injury** first occurred subsequent to the execution of such **insured contract**. Solely for the purpose of liability assumed in an **insured contract**, reasonable attorney fees and necessary litigation expenses incurred by or for a party other than an **Insured** are deemed to be **damages** because of **personal and advertising injury** provided:
  - (a) liability to such party for, or for the cost of, that party's defense has also been assumed in such **insured contract**; and
  - (b) such attorney fees and litigation expenses are for defense of such party against a civil or alternative dispute resolution proceeding in which covered **damages** are alleged.

B. Solely for the purpose of the coverage provided by this paragraph, **DEFINITIONS** is amended to delete the definition of **insured contract** in its entirety, and replace it with the following:

**Insured contract** means that part of a written contract or written agreement pertaining to the **Named Insured's** business under which the **Named Insured** assumes the tort liability of another party to pay for **personal or advertising injury** arising out of the offense of false arrest, detention or imprisonment. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

C. Solely for the purpose of the coverage provided by this paragraph, the following changes are made to the Section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B**:

1. Paragraph 2.d. is replaced by the following:



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d. The allegations in the **suit** and the information the Insurer knows about the offense alleged in such **suit** are such that no conflict appears to exist between the interests of the **Insured** and the interests of the indemnitee;

2. The first unnumbered paragraph beneath Paragraph **2.f.(2)(b)** is deleted and replaced by the following:

So long as the above conditions are met, attorneys fees incurred by the Insurer in the defense of that indemnitee, necessary litigation expenses incurred by the Insurer, and necessary litigation expenses incurred by the indemnitee at the Insurer's request will be paid as **defense costs**. Notwithstanding the provisions of Paragraph **e.(2)** of the Contractual Liability exclusion (as amended by this Endorsement), such payments will not be deemed to be **damages** for **personal and advertising injury** and will not reduce the limits of insurance.

D. This **PERSONAL AND ADVERTISING INJURY - LIMITED CONTRACTUAL LIABILITY** Provision does not apply if **Coverage B –Personal and Advertising Injury Liability** is excluded by another endorsement attached to this **Coverage Part**.

### 17. PROPERTY DAMAGE – ELEVATORS

A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended such that the **Damage to Your Product** Exclusion and subparagraphs **(3)**, **(4)** and **(6)** of the **Damage to Property** Exclusion do not apply to **property damage** that results from the use of elevators.

B. Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE – ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

### 18. SUPPLEMENTARY PAYMENTS

The section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** is amended as follows:

A. Paragraph **1.b.** is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000. limit; and

B. Paragraph **1.d.** is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000. limit.

### 19. PROPERTY DAMAGE - PATTERNS MOLDS AND DIES

Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete subparagraphs **(3)** and **(4)** of the Exclusion entitled **Damage to Property**, but only with respect to patterns, molds or dies that are in the care, custody or control of the **Insured**, and only if such patterns, molds or dies are not being used to perform operations at the time of loss. A limit of insurance of \$25,000 per **policy period** applies to this **PROPERTY DAMAGE - PATTERNS MOLDS AND DIES** coverage, and this limit:

A. is included within the General Aggregate Limit as described in **LIMITS OF INSURANCE**; and

B. applies excess over any valid and collectible property insurance available to the **Insured**, including any deductible applicable to such insurance; the **Other Insurance** condition is changed accordingly.

### 20. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.





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### 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.