



Consultant Services Authorization

Firm	Carollo Engineers, Inc.
Master Agreement No.	2024-007
CSA No.	2024-007-01
Project Name	Advanced Metering Infrastructure Support - Northeast Regional Utility Service Area Design Services
Project Description	The consultant will provide professional services including project management, final design, construction administration, permitting, and related technical support services. +
Projects Exhibits and Attachments	Exhibit "A"- Scope of Services Exhibit "B"-Fee Schedule (Master Agreement) Exhibit "C"-Reimbursable Cost Schedule (if applicable) Exhibit "D"-Insurance Documents
Duration (in days)	This authorization shall be in full force and effect until the Consultant completes all services as identified in Exhibit "A".
Compensation	\$ 125,658.88
Special Contract Conditions	NA
Insurance Requirements	Professional Liability
Liquidated Damages	\$ 0.00 Per Day
Budget Source/Availability	42011.660536034.5666000.5657006 (AMI Meter Change-out)

IN WITNESS WHEREOF, the parties hereto have executed this CSA on this ___ day of _____, 20__.

Attest:
STACY M. BUTTERFIELD

POLK COUNTY, a Political subdivision
of the State of Florida

By: _____
Deputy Clerk

By: _____
Chairman
Board of County Commissioners

Date Approved by Board: _____

Review as to form and legal sufficiency
John North
County Attorney's Office -Date-

Attest:

Corporate Secretary



CAROLLO ENGINEERS
CONSULTANT COMPANY NAME

M. Scott Richards
Authorized Corporate Officer

M. Scott Richards Vice President
[Printed Name and Title]

SEAL
Date: 12/23/2024

Date: 1/7/2025

Exhibit A

Consultant Services Authorization

2024-007-01, Advanced Metering Infrastructure (AMI) Support Northeast Design Services

Carollo Engineers, Inc., (Consultant) entered into a Master Consulting Agreement (Agreement) with Polk County, Florida (County) on January 9, 2024. Pursuant to this Agreement, the County has requested that the Consultant provide certain professional services in support of Advanced Metering Infrastructure (AMI) Support – Northeast Design Services A (Project) as further detailed in this Consultant Services Authorization.

A. Project Background and Description

The objectives of the AMI meter network installation project associated with the Northeast Regional Utility Service Area (NERUSA) are as follows:

1. Update a propagation study for the NERUSA based on the latest information from the County and the results of the Southwest Regional Water Service area (SWRUSA) repeater installation efforts.
2. Provide design documentation for the installation of direct burial 50-ft poles, freestanding 80-ft towers or Base Station at County owned properties.
3. Include the research and design efforts to install each type of radio tower listed above and connect to existing power.
4. Engineering services during construction include: aid with shop drawing review, construction modifications in the field, and startup.
5. Complete the construction close out for the NERUSA.

B. Scope of Services

Upon authorization to proceed from the County, the Consultant will provide the following identified services. The Consultant shall require that all design, permitting, and related project documents produced by the Consultant or their subconsultants for the County will be consistent with the Polk County Utilities Standards and Specifications Manual, latest edition, and other County requirements. This authorization shall be in full force and effect until the Consultant completes all services as described in the Consultant Services Authorization and any subsequent modifications hereto.

This scope includes 60% and 100% design of up to fifty-eight (58) radio tower sites that will have a Master Meter Repeater installed at the apex. The preliminary design and site photos are complete. This scope of work assumes that architectural design or landscape architectural design

will not be required. Upon authorization to proceed from the County, the Consultant will provide a detailed list of the sites that require a repeater installation.

Phase 100 – Project Start Up

Task 101 – Project Management

This task consists of overall management of the Project including contract administration, budget management, invoicing, monthly status reports, scheduling, and coordination with the County and Consultant's subconsultants, as applicable.

Task 102 – Kick-off Meeting and Review Meetings

The Consultant will attend one kickoff meeting with the County. The Consultant will prepare a meeting agenda and meeting minutes. Meeting minutes shall be distributed within three working days of the date of the meeting.

Other meetings:

- 60% design review
- 100% design review

Phase 200 – Production of Design Documents and Permitting

Task 201 – 60% Design Phase

The Consultant will prepare and submit 60% design documents consisting of the following:

- Design drawings consisting of three (3) half-size sets of drawings to scale and one (1) electronic copy in Portable Document Format;
- Technical specifications consisting of three (3) bound copies and one (1) electronic copy in Portable Document Format;

One (1) copy of a preliminary Engineer's Opinion of Probable Construction Cost. The 60% drawings will identify and quantify all sites that required a pole or tower installation support the AMI system. Additionally, the Consultant shall clearly list any variations from the Utilities Standards and Specifications Manual and the rationale for each variation. The Consultant will prepare design documents that would constitute a 60% design for each site for County review. The documents will have the proposed sheets:

1. Cover sheet
2. Notes, Legend and Symbols
3. Civil Notes and Abbreviations

4. Civil Legend and Symbols
5. Proposed Site Plans for Sites: 1 – 58 (total number of sheets is currently unknown and four (4) 50' pole sites per sheet and one (1) site per 80' tower sheet are expected to be included in the design)
6. Typical Civil Details
7. Typical Electrical Details
8. Specifications

The estimated total number of sheets is expected to be 25-30.

A limited set of specifications will be prepared for the project to aid in the construction efforts. The specifications will match the SWRUSA design and modifications will be made where necessary submittal.

Deliverables:

- 60% Design documents (drawings), to be submitted electronically to the County (.pdf)
- 60% Specifications, to be submitted electronically to the County (.docx, .pdf)

Task 202 – 100% / Construction Set Phase

The Consultant will prepare and submit 100% design documents consisting of the following:

- One (1) copy of a tabular summary of the Consultant's responses to comments provided by the County for the 60% design submittal;
- Design drawings consisting of three (3) half-size sets of drawings and one (1) full size to scale and one (1) electronic copy in Portable Document Format;
- Technical specifications consisting of three (3) bound copies and one (1) electronic copy in Portable Document Format;
- One (1) copy of a final Engineer's Opinion of Probable Construction Cost. If there is more than 25% variance in the Engineer's Opinion of Probable Construction Cost from the 60% design, the Consultant shall provide the rationale for the difference in cost.

Final design will include the further development of drawings and specifications (the "Construction Documents") which describe the elements, details, components, materials, and other information necessary for construction of a complete and operational Project. The Consultant will attend up to two (2) design review meetings to review the site plans and construction phasing.

Task 203 – NERUSA Construction Support and Record Drawings

The Consultant will perform the following tasks to support the construction effort and close out of the project:

- Review shop drawings
- Perform a total of four (4) site visits during the construction phase
- Assist with technical support during construction
- Develop record drawings of the final installation that will utilize approximate locations of equipment
- Assist with startup of the repeater towers and analyze the communication

Task 204 – Permitting

This phase consists of the preparation and submittal of the forms and documents that are required for obtaining regulatory and construction permits / approvals for the Project. In each task below, response to agency questions and comments is limited to two (2) sets of review questions and comments from each agency for each permit. This limit does not include responses to agency questions / comments resulting from errors and / or omissions of the Consultant in preparing and submitting requisite application documents. Permit applicant fees will be paid by the County.

The Consultant will aid the County with permitting needs up to approximately 24 hours of equivalent time. The Consultant anticipates permitting requirements with Polk County Land Development and Polk County Radio Services.

Task 205 – AMI Technical Support

The Consultant will coordinate with the County, Master Meter and Empire Pipe to confirm the Project is progressing on schedule and that field issues are dealt with in an efficient manner. The Consultant will perform the following tasks to support the overall AMI system deployment with PCU staff:

- Developing cost estimates for the remaining regions AMI roll out.
- Review of alternative AMI base station locations.
- Perform site visits to oversee start up procedures, troubleshoot field issues and observe installation practices.
- Assist with technical support during the planning, construction and start up of additional regions.
- Coordinate and schedule deliveries of equipment with Master Meter and County staff. Consultant will confirm with County staff that delivered equipment was received undamaged and as invoiced.

C. Deliverables

The Consultant shall prepare and submit to the County, including electronic format when applicable, the following deliverables:

Task	Activity	Deliverable
102	Project Start-Up	Meeting agenda and minutes
201- 202	Final Design Documents	Three (3) 11" x 17" and One (1) 34" x 22" design drawings; three (3) copies of technical specifications; one (1) electronic copy of each; and one (1) 34" x 22" hard copy 100% designs set; ; and one (1) hard copy of the Engineers Opinion of Probable Construction Cost
203	Project Close-Out	Certificate of Final Completion (as applicable); one (1) signed / sealed set (22" x 34") record drawings and two (2) electronic sets (Portable Document Format and AutoCAD); construction completion certifications (as required)
204	Permitting	Permit application and RFI's and supporting documentation.
205	AMI Technical Support	Meeting minutes, field notes, recommendations etc. (email).

D. Schedule

Consultant will proceed with the services identified herein immediately upon receipt of an executed copy of this Consultant Services Authorization and a formal Notice-to-Proceed from the County. The projected schedule for the performance of services described herein is included as Attachment A-1. An updated electronic version of the Project schedule in Microsoft Project will be provided to the County within 10 working days from the issuance of the Notice-to-Proceed. Delivery of the schedule may be in other electronic formats so long as they accurately portray the approved scope of services with sufficient detail subject to staff approval. Should additional time be required beyond the schedule depicted in Attachment A-1, The Consultant will provide an updated Attachment A-1 (schedule) to the Utilities and Procurement Divisions. Following staff approval, the updated Attachment A-1 will be forwarded by Utilities staff to Procurement staff for

inclusion in the contract file, and no further administrative action will be required for extension.

E. Compensation

This Consultant Services Authorization and the services described herein is comprised of lump sum and not to exceed fee portions, establishing a total compensable amount of \$125,658.88. The lump sum portion of the fee for Task 205 is \$15,000 and compensation shall be on a lump sum basis commensurate with the completion percentage of the task/milestone described above and identified in Attachment A-2. All invoices shall be accompanied by the schedule of deliverables with associated tasks/milestones.

The not-to-exceed portion of the fee for the remaining Phases and Tasks (excluding Task 205) is \$110,658.88. Compensation for these services shall be on an hourly, not-to-exceed basis using the current hourly rate schedule as set forth in Master Consulting Agreement 2024-007. Other direct costs or expenses incurred in connection with this Consultant Services Authorization will not be invoiced as these expenses have been accounted for in the rate multiplier associated with the Master Consulting Agreement referenced above. A summary of the estimated labor costs is provided in Attachment A-2 for reference only. Each invoice submittal shall include a tabular summary of the originally estimated labor costs by phase in accordance with Attachment A-2 fees invoiced to date, and the balance remaining per phase. The transfer of funds between defined phases is not permitted unless approved in advance in writing by the County Utilities Director. To request consideration for such a transfer, the Consultant must submit a satisfactory written justification to transfer unused funds from phases with completed tasks or tasks clearly tracking under budget to phases with tasks requiring in additional funding. In addition, the transfer of funds shall not exceed the total authorized fee for the Project.

The not-to-exceed cost for this Consultant Services Authorization includes contingency funds in the amount of \$10,000. The Contingency Funds authorized for use on this Consultant Services Authorization may only be expended upon written approval from the County's Utilities Director. Adequate justification must be provided by the Consultant for the release of contingency funds. Any out-of-scope services performed requiring the release of contingency funds will be considered at-risk and may not be compensated until, or if, written approval is granted by the County's Utilities Director.

The Consultant will minimally provide a consultant invoice summary with each invoice, based on a mutually agreed-upon breakdown of phases and tasks in Attachment A-2 that reflect the effort and deliverables submitted to the County. The summary will depict the overall phases, associated

budgets, amounts invoiced to date, and balance remaining. The Consultant's invoices for compensation will include the reviewed and approved consultant invoice summary, an updated Project schedule, notarized affidavits, and the monthly status report.

Invoices for not-to-exceed projects shall be accompanied by time and task records for all billable hours appearing on the invoice. The County may request additional documentation and, if so requested, shall be furnished by the Consultant to the County Auditor's satisfaction. In addition, all invoices shall be submitted with the Consultant Services Authorization number, purchase order number, and the Polk County Utilities Project and Records Room numbers on the invoice.

The Consultant agrees that, in the event that errors and / or omissions are discovered during the Project, all services rendered by the Consultant to correct said design errors and / or omissions will be considered out-of-scope services and shall not be invoiced to the County.

F. County's Responsibilities

The County will provide the following information to the Consultant and / or perform the following services related to the Project:

- 120 volt weather sealed receptacle installation.
- Access to tower installation locations.
- Relevant documentation of the AMI system.

G. Services Not Included

The following services are not included in the Scope of Services for the Project:

- Visual inspection of equipment at time of delivery.
- Survey, Geotech and SUE of each site for design purposes.
- Subsurface utility inspection of each site for design purposes.
- Preparation of opinion of probable construction cost.

H. Assumptions

The Scope of Services and compensation arrangement outlined in this Consultant Services Authorization are based on the following assumptions:

- The County will perform visual inspection of the equipment at time of delivery.

- Survey and sub surface utility inspection of sites will be provided to the design team to utilize in the preparation of the drawings. The survey vendor will contract directly with the County.
- The County will install 120-volt power receptacle at each site prior to the construction of the tower or direct burial poles.
- The drawings are intended to supplement the development of a scope of work by a County approved Construction Manager at Risk (CMAR) contractor and are not intended for bidding purposes.
- Limited specifications will be included with the drawing package.
- Master Meter or authorized representative is responsible for the start up the repeater system and the associated connection to existing meters in the area.
- The water meters that will be replaced in each region have already been selected.
- Consultant will be authorized by the County to communicate directly with assigned representatives at Empire Pipe, Master Meter and with the County's Facilities Division to perform the required tasks of the project. Consultant shall be entitled to use and reasonably rely upon all information and services provided by County or others in performing the services required hereunder.
- In providing opinions of cost, financial analyses, economic feasibility projections, schedules, and quantity and/or quality estimates for potential projects, Consultant has no control over actual equipment cost or price of labor and material provided by others unknown or latent conditions of existing equipment or structures that may affect operation and maintenance costs; competitive bidding procedures and market conditions; time or quality of performance of third parties; quality, type, management, or direction of operating personnel; the incoming water quality and/or quantity; the way County's plant(s) and/or associated processes are operated and/or maintained; and other economic and operational factors that may materially affect the ultimate project elements, including, but not limited to, cost or schedule. Therefore, Consultant makes no warranty that County's actual project costs, financial aspects, economic feasibility, schedules, and/or quantities or quality realized will not vary from Consultant's opinions, analyses, projections, or estimates and Consultant will not be liable to and/or indemnify County and/or any third party related to any inconsistencies between Consultant's projections and estimates and actual costs and/or quantities realized by County and/or any third party in the future, except to the extent such inconsistencies are caused by Consultant's negligent performance hereunder.

The services to be performed by Consultant are intended solely for the benefit of the County. No person or entity not a signatory to this Services Authorization shall be entitled to rely on Consultant's performance of its services hereunder, and no right to assert a claim against Consultant by assignment of indemnity rights or otherwise shall accrue to a third party as a result of this Services Authorization or the performance of Consultant's services hereunder.

The remainder of this page is intentionally left blank.

Attachment A-1
Project Schedule

Project Schedule - AMI Support Services
(Calendar Months Following Notice to Proceed)

Task No.	Task Description	1	2	3	4	5	6	7	8	9	10	11	12
100	Project Start Up	█											
101	Project and Program Management												
102	Kick-Off Meeting and Review Meetings	█	█										
200	Production of Design Documents and Permitting	█	█	█	█	█	█	█	█	█	█	█	█
201	60% Design Phase	█	█	█	█	█	█	█	█	█	█	█	█
202	100% / Construction Set Phase												
203	NERUSA Construction Support and Record Drawings												
204	Permitting												
205	AMI Technical Support												

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Attachment A-2
Project Budget

Exhibit B

Board of County Commissioners of Polk County
Utilities Design Services and Regulatory Support Services

RFP 23-448

Carollo Engineers, Inc.

Labor Multiplier Classification

Direct Labor	1.00
Employee Benefits	0.60
Overhead/General and Administration	1.30
Subtotal	<u>2.9</u>
Profit	0.10
Other Direct Costs	0.05
Total Labor Multiplier including Profit	<u>3.05</u>

Exhibit "B"

**Board of County Commissioners of Polk County
Utilities Design Services and Regulatory Support Services**

RFP 23-448

Carollo Engineers, Inc.

Rate Schedule

Personnel Classification	Range of Direct Labor Rates				Range of Hourly Billing Rates			
Assistant Professional	\$	29.84	\$	44.59	\$	91.00	\$	135.99
Professional	\$	44.60	\$	56.06	\$	136.03	\$	170.99
Project Professional	\$	56.07	\$	69.18	\$	171.00	\$	210.99
Lead Professional	\$	69.19	\$	83.99	\$	211.03	\$	256.17
Senior Professional	\$	84.00	\$	99.60	\$	256.20	\$	303.78
Technician	\$	26.56	\$	38.03	\$	81.00	\$	115.99
Lead Technician	\$	38.03	\$	60.98	\$	116.00	\$	185.99
Senior Technician	\$	60.98	\$	64.92	\$	186.00	\$	198.00
Admin/Clerical	\$	15.08	\$	28.19	\$	46.00	\$	85.99
Document Processing	\$	28.20	\$	41.64	\$	86.00	\$	127.00

Waiver of subrogation applies to general liability and workers compensation/employer's liability where allowed by state law and as required by written contract. Contractual liability is included in the general liability subject to the policy terms, conditions and exclusions. The excess/umbrella liability is considered follow form over the general liability, auto liability and employer's liability subject to the policy terms, conditions and exclusions. General Liability includes severability of interests.

POLICY NUMBER: GLO 9730569

COMMERCIAL GENERAL LIABILITY
CG 20 37 12 19

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
Any person or organization, other than an architect, engineer or surveyor, whom you are required to add as an additional insured under this policy under a written contract mark or written agreement executed prior to loss.	Any Location or project, other than a wrap-up or other consolidated insurance program location or project for which insurance is otherwise separately provided to you by a wrap-up or other consolidated insurance program
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; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance.

POLICY NUMBER: GLO 9730569

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19

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
Any person or organization, other than an architect, engineer or surveyor, whom you are required to add as an additional insured under this policy under a written contract or written agreement executed prior to loss.	Any Location or project, other than a wrap-up or other consolidated insurance program location or project for which insurance is otherwise separately provided to you by a wrap-up or other consolidated insurance program
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.

POLICY NUMBER: GLO 9730569

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;
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance.

POLICY NUMBER: GLO 9730569

Other Insurance Amendment - Primary and Non-Contributory

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

1. The following paragraph is added to the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is primary insurance to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:

- a. The additional insured is a Named Insured under such other insurance; and
 - b. You are required by a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.
2. The following paragraph is added to Paragraph **4.b.** of the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

All other terms and conditions of this policy remain unchanged.

POLICY NUMBER: BAP 9730571

COMMERCIAL AUTO
CA 20 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

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

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

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

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

SCHEDULE

Name Of Person(s) Or Organization(s):

Any person or organization to whom or which you are required to provide additional insured status or additional insured status on a primary, non-contributory basis, in a written contract or written agreement executed prior to loss, except where such contract or agreement is prohibited by law.

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

Waiver Of Subrogation (Blanket) Endorsement

Policy No. GLO 9730569

Eff. Date of Pol. 7/4/2024

Exp. Date of Pol. 7/4/2025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the Transfer Of Rights Of Recovery Against Others To Us Condition:
If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights applies only with respect to the above contract(s) and shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

U-GL-925-A CW (12/01)

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13
(Ed. 04-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

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

· Schedule

Any person or organization you are required to waive your rights of recovery in a written contract, agreement or permit with the Named Insured.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Policy No. WC 9730570

Insured CAROLLO ENGINEERS, INC.

Insurance Company Zurich American Insurance Company

WC 00 03 13