RUSH

Agreement # 21-54985

Legistar # \_\_\_\_\_

# AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared:   | 06/30/2021                                | Need Date:       | 07/07/2021   |
|--|---|------------------|--|
| PROCESSING D   | EPARTMENT:                                | CONTRACT         | TOR:   |
| Department:  | CAO- Procurement and Contracts            | Name:            | Toll West Coast LLC  |
| Dept. Contact:   | Tyler Prince                              | Address:         | 2330 East Bidwell Street, Suite 201  |
| Phone:   | X6438                                     |                  | Folsom, CA 95630   |
| Department   | ale .                                     | Phone:           | 916-461-4412   |
| Head Signature:  | Jan Mun                                   |                  |  |
| (  | Jon Manning                               | Org Code:        | 3620250  |
|  | Administrative Analyst Supervisor         | Project #        |  |
|  |   | (if applicable   | e):  |
|  |   |                  |  |
|  | DEDARTMENT.                               | Funding Sol      | UICE: Developer Funded   |
| CONTRACTING  |   |                  |  |
| A REAL PROPERTY AND A REAL | ed: Review and Approval                   |                  |  |
|  | Improvement Agreement and Bonds for North |                  |  |
| Contract Term: 2   | Years                                     | _ Contract Value | 9: \$1,906,229.00  |
| COUNTY COUNS   | SEL: (Must approve all contrac            | ts and MOU's)    |  |
| Approved:  | Disapproved:                              | Date: 6-3        | 30-2021 By: ) / 19 122   |
| Approved:  | Disapproved:                              | Date:            | By:  |
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|  |   |                  |  |
| HK APPROVAL:   | WILL BE REVIEWED THROU                    | JGH WORKFLOW     |  |

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <u>cao-contracts-newrequests@edcgov.us</u> Thank you!

EDC COUNTY COUNSEL 2021 JUN 30 AM8:53

### ONSITE AND OFFSITE ROAD IMPROVEMENT AGREEMENT FOR NORTH SILVER DOVE WAY EAST AND SIENNA RIDGE ROAD, TM 14-1522 BETWEEN THE COUNTY AND THE DEVELOPER

### AGMT #21-54985

THIS ROAD IMPROVEMENT AGREEMENT, hereinafter called "Agreement" made and entered into by and between the COUNTY OF EL DORADO, a political subdivision of the State of California (hereinafter referred to as "County") and TOLL WEST COAST LLC, a Delaware limited liability company, duly qualified to conduct business in the State of California, whose principal place of business is 1140 Virginia Drive, Fort Washington, Pennsylvania 19034, and whose local place of business is 2330 East Bidwell Street, Suite 201, Folsom, California 95630 (hereinafter referred to as "Developer") concerning the onsite and offsite road and drainage improvements for North Silver Dove Way East and Sienna Ridge Road, TM 14-1522 (hereinafter referred to as "Project") in accordance with the road improvement plans entitled North Silver Dove Way Phase 2 and Base Lake North and cost estimates prepared by CTA Engineering & Surveying, Thomas Alan Cassera, Registered Civil Engineer, and approved by Adam Bane, P.E., Senior Civil Engineer, (hereinafter referred to as "County Engineer"), El Dorado County Department of Transportation (hereinafter referred to as "Department").

### RECITALS

**WHEREAS**, Developer has prepared North Silver Dove Way East and Sienna Ridge Road, TM 14-1522, road improvement plans and cost estimates for the construction of the Project that have been approved by County Engineer;

WHEREAS, the Developer shall provide County satisfactory security in the form of cash payments or Performance Bond and Laborers and Materialmens Bonds ("Bonds") for the Project work prior to advertisement for bids;

WHEREAS, it is the intent of the parties hereto that the performance of Developer's obligations shall be in conformance with the terms and conditions of this Agreement and shall be in conformity with all applicable state and local laws, rules, and regulations;

**NOW, THEREFORE,** the parties hereto in consideration of the recitals, terms, and conditions herein, do hereby agree as follows:

### SECTION 1. <u>THE WORK</u>

Developer will, at its own cost and expense, in a workmanlike manner, faithfully and fully design, and construct or cause to be constructed all of the road, drainage, and road related improvements for the Project, inclusive of but not limited to, road drainage required by the Conditions of Approval and will perform the requirements of this Agreement in accordance with the plans, change orders, and itemized cost estimates approved by County and hereby made a part of this Agreement for all purposes as if fully incorporated herein. Developer shall improve:

A. Sienna Ridge Road from its current full width section at Bronzewing Place to North Silver Dove Way as shown on Improvement Plans titled "Bass Lake North" approved June 3, 2021.

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B. North Silver Dove Way from Bass Lake Road to Sienna Ridge Road as shown on Improvement Plans titled "North Silver Dove Way Phase 2" approved May 14, 2021.

An itemized account of the estimated cost of said improvements is set forth in Exhibit A, marked "Engineer's Opinion of Probable Costs Improvement Plans for North Silver Dove (East of Bass Lake Road) April 13, 2021 and Engineer's Opinion of Probable Costs RIA Bond Estimate for Sienna Ridge Road at Bass Lake North (TM 14-1522/PD 14-0010) June 1, 2021", which is attached hereto and incorporated by reference herein. The improvements described herein are considered public works for purposes of the state prevailing wage laws (California Labor Code § 1720 et seq.). Developer's obligations herein are for the completion of the improvements and shall not be relieved by contracting for the improvements.

County will require Developer to make such alterations, deviations, additions to, or deletions from the improvements shown and described on the plans, specifications, and cost estimates as may be reasonably deemed by County Engineer to be necessary or advisable for the proper completion or construction of the whole work contemplated. Developer shall be responsible for all design and engineering services of the Project, at the location and as generally depicted in the plans, specifications, and contract documents ultimately approved by County. The design shall be prepared in accordance with all applicable laws, statutes, orders, map conditions, and with County standards for the Project. Developer shall provide proof of adequate professional liability insurance of the engineer overseeing construction of the Project and in favor of County. Developer shall further provide for the complete assignment of ownership of all plans and specifications to the benefit of County.

# SECTION 2. <u>SHORING PLAN</u>

As a first order of work Developer must submit a shoring plan thirty (30) days prior to excavation for any trench five (5) feet or more in depth. The Developer shall not begin until Developer has received approval, from the Contract Administrator, of Developer's detailed shoring plan for worker protection from the hazards of caving ground during the excavation of that trench, and any design calculations used in the preparation of the detailed plan. The detailed plan shall show the details of the design of shoring, bracing, sloping or other provisions to be made for worker protection during the excavation. No plan shall allow the use of shoring, sloping or a protective system less effective than that required by the Construction Safety Orders of the California Division of Occupational Safety and Health. If the plan varies from the shoring system standards established by the Construction Safety Orders, the plan shall be prepared and signed by an engineer who is registered as a Civil Engineer in the State of California, and the plan and design calculations shall be submitted at least thirty (30) days before Developer intends to begin excavation for the trench. Nothing in this Article shall be deemed to allow the use of a shoring, sloping or protective system less effective than that required by the Construction Safety Orders.

# SECTION 3. TRAFFIC CONTROL

A Traffic Control Plan that meets County Standards shall be prepared by a Registered Civil Engineer and submitted to Transportation for review and approval **prior to the start of work on the Project**.

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The Traffic Control Plan shall address access to adjacent properties and the safe and convenient passage of public traffic through the work area (if applicable). Road closure will not be permitted without El Dorado County Board of Supervisors approval. The Traffic Control Plan shall include proposed flagging, signage, protective barriers and limits on excavation within four (4) feet of travel ways open to traffic. The Plan shall also include any proposed staging of the improvements.

### SECTION 4. <u>TIME</u>

Developer shall cause the commencement of items of work after County approved the Plans for the Project on May 14, 2021 and June 2, 2021, and shall complete the Project no later than two (2) years from the date of approval of the plans, subject to extensions for delays not within the control of the Developer. Construction activities shall be between 7:00 a.m. and 7:00 p.m. Mondays through Fridays; and 8:00 a.m. and 5:00 p.m. on weekends and federally recognized holidays. Night work may be allowed within the County Right of Way with prior written approval.

# SECTION 5. WARRANTY

Developer warrants against defect the materials and workmanship utilized on this Project for a period of one (1) year from the date of County's acceptance of the Project and shall make such replacements and repairs during such one (1) year period, at its sole cost and expense, as County determines in its sole discretion are necessary. County will retain a portion of the security posted in the amount of ten percent (10%) of the total value of work performed, in the form of a Performance Bond for one (1) year following acceptance of the work by County to secure the repair of any hidden defects in workmanship or materials which may appear.

### SECTION 6. PERFORMANCE AND LABORERS AND MATERIALMENS BONDS

Developer shall deliver to Transportation Division a Performance Bond issued by a surety company acceptable to County, naming County as obligee, in the sum of **One Million Nine Hundred Six Thousand Two Hundred Twenty-Nine Dollars and Zero Cents (\$1,906,229.00)** conditioned upon the faithful performance of Developer's obligation for the full construction of the road improvements for the Project as required under this Agreement on or before the completion date specified above, and in the form approved by County.

Developer shall deliver to Transportation Division a Laborers and Materialmens Bond issued by a surety company acceptable to County, naming County as obligee, in the sum of **One Million Nine Hundred Six Thousand Two Hundred Twenty-Nine Dollars and Zero Cents (\$1,906,229.00)** conditioned upon the faithful performance of Developer's obligation for the full construction of the road improvements for the Project as required under this Agreement on or before the completion date specified above, and in the form approved by County. The Bonds required by this Section are a condition precedent to County entering into this Agreement. Developer shall ensure that the contractor awarded the work shall provide Payment and Performance Bonds that name County as an additional obligee and that include a one (1) year warranty provision in the Performance Bond against defects in materials and workmanship. The forms shall be County's approved forms. After contract award, Developer shall submit for County's review and approval the executed bonds together with certificates of insurance from the contractor naming County as an additional named insured.

### SECTION 7. <u>PREVAILING WAGE</u>

Developer shall require its Contractor to (1) pay wages according to a scale of prevailing wage rates determined by California law, which scale is on file at County's Transportation Division's principal office and (2) comply with all applicable wage requirements, as set forth in Labor Code Sections 1770 et seq., 1773.2, 1775, 1776, 1810 and 1813. In accordance with the provisions of Labor Code Section 1810, eight (8) hours of labor shall constitute a legal day's work upon all work done hereunder, and Developer's Contractor and any Subcontractor(s) employed under this Agreement shall also conform to and be bound by the provisions of Labor Code Sections 1810 through 1815.

### SECTION 8. <u>CERTIFIED PAYROLL</u>

As required under the provisions of Labor Code Section 1776, Developer shall require its Contractor and any Subcontractor(s), if any are authorized herein, to keep accurate payroll records. A certified copy of all payroll records shall be available for inspection at all reasonable hours at the principal office of Developer's Contractor or any Subcontractor(s). All Contractors and Subcontractor(s) must furnish electronic certified payroll records directly to the Department of Industrial Relations.

### SECTION 9. <u>RECORDS EXAMINATION AND AUDIT REQUIREMENTS</u>

Developer shall require that its Contractor and its Subcontractor(s), if any are authorized hereunder, maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of the Agreement, including but not limited to, the costs of administering the various aspects of the Agreement. In accordance with Government Code Section 8546.7, all of the above-referenced parties shall make such materials available at their respective offices at all reasonable times during the contract period and for four (4) years from the date that final payment and all other pending matters are closed. Representatives of County, the State Auditor, and any duly authorized representative of other government agencies shall have access to any books, documents, papers and records that are pertinent to the Agreement for audit, examination, excerpts, and transactions and copies thereof shall be furnished upon request.

### SECTION 10. INDEMNIFICATION

To the fullest extent allowed by law, Developer shall defend, indemnify, and hold County harmless against and from any and all claims, suits, losses, damages, and liability for damages of every name, kind, and description, including attorneys' fees and costs incurred, brought for, or on account of, injuries to or death of any person including but not limited to workers, County employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with Developer's funding, or work on the Project, and the design, including the plats and legal descriptions for the acquisition of right-of-way, of the improvements whether by Developer or Developer's consultant or contractor, or performance of this Agreement, regardless of the existence or degree of fault or negligence on the part of County, Developer, any Contractor(s), Subcontractor(s), and employee(s) of any of these, except for the sole or active negligence of County, its officers and employees, or as expressly provided by statute. This duty of Developer to indemnify and hold County harmless includes the duties to defend set forth in California Civil Code Section 2778.

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This duty to indemnify is separate and apart from the insurance requirements herein and shall not be limited thereto.

### SECTION 11. <u>ATTORNEY FEES</u>

In the event that there is any controversy, complaint, cause of action, or claim arising out of or relating to this Agreement, or to the interpretation, breach or enforcement thereof, and any action or proceeding is commenced to enforce the provisions of this Agreement or in enforcing or defending the security obligations provided herein, the prevailing party shall be entitled to reasonable attorney's fees, including reasonable County Counsel fees, and costs if so incurred, costs and expenses.

### SECTION 12. <u>INSURANCE</u>

### **GENERAL INSURANCE REQUIREMENTS:**

Developer shall provide proof of a policy of insurance satisfactory to the El Dorado County Risk Management Division and documentation evidencing that Developer maintains insurance that meets the following requirements. In lieu of this requirement, Developer may have its Contractor provide proof of a policy of insurance satisfactory to the County's Risk Management Division and documentation evidencing that Contractor maintains said insurance so long as Contractor's insurance meets these same requirements and standards, and subject to Contractor assuming the same obligations as Developer as follows:

1. Full Workers' Compensation and Employers' Liability Insurance covering all employees performing work under this Agreement as required by law in the State of California.

2. Commercial General Liability (CGL) Insurance of not less than One Million Dollars (\$1,000,000) combined single limit per occurrence for bodily injury and property damage, including but not limited to endorsements for the following coverages: premises, personal injury, operations, products and completed operations, blanket contractual, and independent contractors liability and a Two Million Dollar (\$2,000,000) aggregate limit. This insurance can consist of a minimum of One Million Dollars (\$1,000,000) primary layer of CGL and the balance as an excess/umbrella layer, but only if County is provided with written confirmation that the excess/umbrella layer "follows the form" of the CGL policy.

3. Automobile Liability Insurance of not less than One Million Dollars (\$1,000,000) is required in the event motor vehicles are used by Developer or its contractors or agents in performance of the Agreement.

4. In the event Developer or its contractors or agent(s) are licensed professionals and are performing professional services under this contract, Professional Liability Insurance is required, with a limit of liability of not less than One Million Dollars (\$1,000,000).

5. Explosion, Collapse, and Underground (XCU) coverage is required when the scope of work includes XCU exposure.

## **PROOF OF INSURANCE REQUIREMENTS:**

1. Developer shall furnish proof of coverage satisfactory to County's Risk Management Division as evidence that the insurance required herein is being maintained. The insurance will be issued by an insurance company acceptable to the Risk Management Division, or be provided through partial or total self-insurance likewise acceptable to the Risk Management Division.

2. The County of El Dorado, its officers, officials, employees, and volunteers shall be included as additional insured, but only insofar as the operations under this Agreement inclusive of the obligation to design and construct the Project are concerned. This provision shall apply to all general and excess liability insurance policies. Proof that County is named additional insured shall be made by providing the Risk Management Division with a certified copy, or other acceptable evidence, of an endorsement to the insurance policies naming County an additional insured.

3. In the event Developer cannot provide an occurrence policy, Developer shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.

4. Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees, and volunteers; or Developer shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

# **INSURANCE NOTIFICATION REQUIREMENTS:**

1. The insurance required herein shall provide that no cancellation or material change in any policy shall become effective except upon thirty (30) days prior written notice to County at the office of the Transportation Division, 2850 Fairlane Court, Placerville, CA 95667.

2. Developer agrees that the insurance required herein shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, Developer shall immediately provide a new certificate of insurance as evidence of the required insurance coverage. In the event Developer fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event. New certificates of insurance are subject to the approval of the Risk Management Division, and Developer agrees that no work or services shall be performed prior to the giving of such approval.

### ADDITIONAL STANDARDS:

Certificates shall meet such additional standards as may be determined by the Transportation Division, either independently or in consultation with the Risk Management Division, as essential for protection of County.

### **COMMENCEMENT OF PERFORMANCE:**

Developer shall not commence performance of this Agreement unless and until compliance with each and every requirement of the insurance provisions is achieved.

### MATERIAL BREACH:

Failure of Developer to maintain the insurance required herein, or to comply with any of the requirements of the insurance provisions, shall constitute a material breach of the entire Agreement.

### **REPORTING PROVISIONS:**

Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to County, its officers, officials, employees, or volunteers.

### **PRIMARY COVERAGE:**

Developer's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of Developer's insurance and shall not contribute with it.

### **PREMIUM PAYMENTS:**

The insurance companies shall have no recourse against the County of El Dorado, its officers, agents, employees, or any of them for payment of any premiums or assessments under any policy issued by any insurance company.

### **DEVELOPER'S OBLIGATIONS:**

Developer's indemnity and other obligations shall not be limited by the insurance required herein and shall survive the expiration of this Agreement.

### SECTION 13. <u>RESPONSIBILITY OF ENGINEER</u>

Developer shall employ and make available to County an individual or firm acceptable by the County Engineer to provide responses to contractor and construction inspector requests for information, and to provide requisite design revisions as requested by County Engineer before, during, and close out of construction, and through the one-year warranty period of the Project. County Engineer shall be notified by Developer one (1) month in advance of terminating the services of the individual or firm accepted by County Engineer and shall employ a comparable replacement individual or firm acceptable by County Engineer simultaneously to the termination notice date. The individual or firm so employed shall act as Developer's representative to ensure full compliance with the terms and conditions set forth in the plans, specifications, all permits, and any other agreements, notices, or directives related to the Project. County Engineer shall have full access to the individual or firm to ensure that the Project is being constructed in accordance with the approved plans and County specifications. The cost associated with County's utilization of the individual or firm shall be a Project cost for which Developer is responsible.

### SECTION 14. <u>INSPECTION</u>

An authorized representative of County will perform construction inspection and material testing in accordance with the State of California, Department of Transportation, Standard Specifications. All testing shall be accomplished to the reasonable satisfaction of County.

### SECTION 15. <u>RECORD DRAWINGS</u>

Developer shall have an engineer prepare Record Drawings describing the finished work. The Record Drawings shall be submitted to Transportation Division at the completion of the work.

### SECTION 16. FEES

Developer shall pay all fees in accordance with Transportation Division's fee schedules, including but not limited to application, plan checking, construction oversight, inspection, administration, and acceptance of the work by County.

### SECTION 17. <u>DEFAULT, TIME TO CURE, AND REMEDY</u>

Developer's failure to perform any obligation at the time specified in this Agreement will constitute a default and County will give written notice of said default ("Notice") in accordance with the notice provisions of this Agreement. Notice shall specify the alleged default and the applicable Agreement provision Developer shall cure the default within ten (10) days ("Time to Cure") from the date of the Notice. In the event that the Developer fails to cure the default within the Time to Cure, Developer shall be deemed to be in breach of this Agreement.

### SECTION 18. <u>PUBLIC AND PRIVATE UTILITIES</u>

Developer shall investigate and determine if existing public and private utilities conflict with the construction of the Project. Developer shall make all necessary arrangements with the owners of such utilities for their protection, relocation, or removal. Developer shall pay all costs of protection, relocation, or removal of utilities. In the event that the utility companies do not recognize this Project as a County project for which the utility companies bear one hundred percent (100%) of the cost of relocation, then, as between County and Developer, Developer shall pay all costs of protection, relocation, or removal of utilities. Notwithstanding the aforementioned, nothing in this provision shall be construed to prevent Developer from making a claim to the owner of said utilities for reimbursement for relocation costs.

### SECTION 19. <u>RIGHT-OF-WAY CLEARANCE</u>

Right of way requirements for this Project have been obtained by Developers and such acquisitions approved by County. No additional right of way requirements are necessary for the Project improvements as designed and for which Improvement Plans have been approved.

#### **CONTRACT ADMINISTRATOR** SECTION 20.

The County Officer or employee with responsibility for administering this Agreement is Natalie K. Porter, P.E., T.E., Supervising Civil Engineer, Development, Right of Way, and Environmental, Department of Transportation, or successor.

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#### **SECTION 21.** ACCEPTANCE

Upon completion of the Project and upon receipt by County's Board of Supervisors of a certification from the Transportation Division that all work has been completed and that the conditions of this Agreement have been fulfilled, the Board of Supervisors will accept the Project road improvements.

#### **SECTION 22. REIMBURSEMENT TO COUNTY**

Developer shall reimburse County for costs and expenses incurred by County for construction oversight, inspection, right-of-way, administration, and acceptance of the work performed pursuant to this Agreement. County shall submit to Developer invoices for all reimbursable costs.

#### **SECTION 23. NO DEVELOPER REIMBURSEMENT**

The Parties agree and acknowledge that the Project costs associated with the improvements contemplated herein are not eligible for reimbursement by the County and all costs shall be borne by Developer.

#### **SECTION 24**. THE PROJECT/ DEVELOPER STATUS

Developer is constructing and completing the Project improvements as described herein and is acting as independent agent and not as an agent of County.

#### **SECTION 25.** NOTICE TO PARTIES

All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and return receipt requested.

Notices to County shall be in duplicate and addressed as follows:

| County of El Dorado   | County of El Dorado                         |
|---|---|
| Department of Transportation  | Department of Transporta                    |
| 2850 Fairlane Court   | 2850 Fairlane Court                         |
| Placerville, CA 95667   | Placerville, CA 95667                       |
| Attn.: Natalie K. Porter, P.E., T.E.<br>Supervising Civil Engineer<br>Development/ROW/Environmental | Attn.: Adam Bane, P.E.<br>Senior Civil Engi |

or to such other location as County directs.

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Notices to Developer shall be in duplicate and addressed as follows:

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Toll Brothers 2330 East Bidwell Street, Suite 201 Folsom, California 95630

Attn.: Gregory S. Van Dam Vice President, Land Development

or to such other location as Developer directs.

# SECTION 26. <u>AUTHORIZED SIGNATURES</u>

The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties to the obligations set forth herein.

### **Requesting Contract Administrator and Division Concurrence:**

By: Matalie

Dated: 7/12/21

Natalie K. Porter, P.E., T.E Supervising Civil Engineer Development/ROW/Environmental Department of Transportation

# **Requesting Department Concurrence:**

alline By:

Rafael Martinez Director Department of Transportation

Dated: 1/14/21

**IN WITNESS WHEREOF**, the parties have executed this Agreement on the dates indicated below, the latest of which shall be deemed to be the effective date of this Agreement.

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--COUNTY OF EL DORADO--

Board of Supervisors "County"

Attest: Kim Dawson Clerk of the Board of Supervisors

By: KZ

Deputy Clerk

28/21 Dated:

Dated: 7/28/21

--TOLL WEST COAST LLC----a Delaware Limited Liability Company--

By:

Gregory S. Van Dam Vice President Toll West Coast LLC

Dated: <u>6/16/21</u>

Notary Acknowledgment Attached

# DEVELOPER

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| ACKNO   | WLEDGMENT   |
|---|---|
| State of California   | A notary public or other officer<br>completing this certificate verifies only<br>the identity of the individual who signed<br>the document to which this certificate is<br>attached, and not the truthfulness,<br>accuracy, or validity of that document. |
| County of <u>SACramento</u>   |   |
| On <u>June 14, 2021</u> before me, <u>R.Hall</u><br>personally appeared <u>Gregory S.</u>                           | (here insert name and title of the officer)<br>An Dam   |
| who proved to me on the basis of satisfactory e   |   |
| the same in figher/their authorized capacity(ies)<br>the instrument the person(s), or the entity upo<br>instrument. | ), and that by ┢is7ber/their signature(ε) on<br>n behalf of which the person(s) acted, executed the   |
| I certify under PENALTY OF PERJURY under the paragraph is true and correct.   | he laws of the State of California that the foregoing   |
| WITNESS my hand and official seal.  | R. HALL<br>Notary Public - California<br>El Dorado County<br>Commission # 2285878<br>My Comm. Expires May 18, 2023  |
|   | (Seal)  |

Exhibit A

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ENGINEERING SOLUTIONS



Civil Engineering . Land Surveying . Land Planning

### **Engineer's Opinion of Probable Costs**

# Improvement Plans for North Silver Dove (East of Bass Lake Road)

April 13, 2021

| ltem<br>No. | Description  | Quantity   | Unit   | Unit Price | Total Amount |
|-------------|--|------------|--------|------------|--------------|
|             | DEMOLIT  | ON         |        |            |              |
| 1           | Remove Existing Bike Path  | 1,849      | sf     | \$5.00     | \$9,245      |
| 2           | Remove Existing Drain Line   | 42         | lf     | \$25.00    | \$1,050      |
| 3           | Remove Existing Drain Structure  | 2          | ea     | \$100.00   | \$200        |
| 4           | Remove Existing Steel Casing   | 207        | lf     | \$10.00    | \$2,070      |
| 5           | Remove Existing Barbed Wire Fence                                      | 771        | lf     | \$5.00     | \$3,855      |
| 6           | Remove & Replace Existing Pvmt Sec<br>(Bass Lake Road Severence)       | 595        | sf     | \$5.00     | \$2,975      |
| 7           | Remove & Replace Existing Pvmt Sec<br>(Utility Patch - Bass Lake Road) | 347        | sf     | \$11.20    | \$3,886      |
| 8           | Sawcut & Remove Existing Surfacing<br>(Bass Lake Road Tie-ins)         | 5,140      | sf     | \$5.00     | \$25,700     |
| 9           | Sawcut & Remove Existing Surfacing<br>(Sienna Ridge Road Tie-ins)      | 54         | sf     | \$5.00     | \$270        |
| 10          | Remove and Replace (E) Stop Sign                                       | 2          | ea     | \$400.00   | \$800        |
| 11          | Remove (E) Stop Sign   | 1          | ea     | \$200.00   | \$200        |
| 12          | Type II Micro Surface  | 3,897      | sf     | \$1.25     | \$4,871      |
| 13          | 2" Grind & Overlay   | 5,013      | sf     | \$2.75     | \$13,786     |
| 14          | Relocate (E) Mailbox   | 2          | ea     | \$1,000.00 | \$2,000      |
|             |  |            |        | Subtotal   | \$70,908     |
|             | EARTHWO  | RK         |        |            |              |
| 15          | Clear and Grub w/ Tree Removal   | 0.9        | ac     | \$1,850.00 | \$1,665      |
| 16          | Excavation   | 2,000      | су     | \$11.50    | \$23,000     |
| 17          | Export   | 1,870      | су     | \$20.30    | \$37,961     |
|             |  |            |        | Subtotal   | \$62,626     |
|             | EROSION CONTROL AN   | D FUGITIVI | E DUST |            | 2            |
| 18          | Erosion Control & SWPPP  | 0.9        | ac     | \$2,300.00 | \$2,070      |
| 19          | Fugitive Dust Control  | 0.9        | ac     | \$700.00   | \$630        |
|             |  |            |        | Subtotal   | \$2,700      |

3233 Monier Circle 🚽 Rancho Cordova, CA 95742 🝙 T (916) 638-0919 🖬 F (916) 638-2479 🝙 www.ctaes.net

| Item<br>No. | Description                           | Quantity | Unit     | Unit Price | Total Amount |
|-------------|---------------------------------------|----------|----------|------------|--------------|
|             | STREETS & MISC                        |          |          | Onic Frice | Total Amount |
| 20          | 2.5"AC (NSD Driveway Connection)      | 412      |          | \$2.25     | \$927        |
| 21          | 3"AC (NSD)                            | 15,390   |          | \$2.40     | \$36,936     |
| 22          | 4" A.B. (NSD Driveway Connection)     | 412      |          | \$1.50     | \$618        |
| 23          | 8" A.B. (NSD)                         | 15,390   |          | \$2.00     | \$30,780     |
| 24          | 4.5"AC (BLR Widening)                 | 5,192    |          | \$3.10     | \$16,095     |
| 25          | 16" A.B. (BLR Widening)               | 5,192    |          | \$3.60     | \$18,691     |
| 26          | Type 2 - Vertical Curb and Gutter     | 147      |          | \$23.00    | \$3,381      |
| 27          | Type 3 - Barrier Curb                 | 41       | lf       | \$18.30    | \$750        |
| 28          | Sidewalk/ 4" AB                       | 364      | sf       | \$5.85     | \$2,129      |
| 29          | Bike Path/ 4" AB                      | 1,465    | sf       | \$4.20     | \$6,153      |
| 30          | Pedestrian Ramps                      | 2        |          | \$1,525.00 | \$3,050      |
| 31          | Thermoplastic Traffic Stripe          | 3,005    |          | \$0.50     | \$1,503      |
| 32          | Street/Misc. Signs                    | 2        | ea       | \$440.00   | \$880        |
| 33          | No Parking Signs                      | 5        | ea       | \$440.00   | \$2,200      |
| 34          | Stop Sign w/ Street Sgn & Misc Sign   | 1        | ea       | \$1,355.00 | \$1,355      |
| 35          | Pavement Markings                     | 77       | sf       | \$12.50    | \$963        |
| 36          | Barbed Wire Fence                     | 950      | lf       | \$10.00    | \$9,500      |
| 37          | Removable Barricade                   | 2        | ea       | \$550.00   | \$1,100      |
| 38          | Removable Bollard                     | 2        | ea       | \$500.00   | \$1,000      |
|             |                                       |          | ľ        | Subtotal   | \$138,011    |
|             | DRAINA                                | GE       | <b>b</b> |            |              |
| 39          | 18" HDPE                              | 84       | lf       | \$61.00    | \$5,124      |
| 40          | 30" HDPE                              | 12       | lf       | \$90.00    | \$1,080      |
| 41          | 36" HDPE                              | 145      | lf       | \$136.00   | \$19,720     |
| 42          | 36" RCP CL Type III                   | 31       | lf       | \$155.00   | \$4,805      |
| 43          | 30" F.E.S.                            | 1        | ea       | \$1,480.00 | \$1,480      |
| 44          | 30" Acess Control Rack                | 1        | ea       | \$1,200.00 | \$1,200      |
| 45          | Grated Inlet 115A                     | 3        | ea       | \$4,880.00 | \$14,640     |
| 46          | 60" Storm Drain Manhole               | 4        | ea       | \$6,400.00 | \$25,600     |
| 47          | Caltrans Headwall (D89) w/ Trash Rack | 1        | ls       | \$8,000.00 | \$8,000      |
| 48          | Fabric Lining                         | 4,510    | sf       | \$2.00     | \$9,020      |
| 49          | RSP No.1 Backing                      | 28.6     | су       | \$93.30    | \$2,668      |
| 50          | Curb Drain                            | 8.0      | lf       | \$30.00    | \$240        |
| 51          | TV Storm Drain                        | 272      | lf       | \$2.35     | \$639        |
|             |                                       |          | Ť        | Subtotal   | \$94,217     |

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Toll Brothers West Coast LLC North Silver Dove Road East and Sienna Ridge Road

Page 2 of 5

cta

AGMT 21-54985 Exhibit A

| Item<br>No. | Description                          | Quantity       | Unit    | Unit Price       | Total Amount |
|-------------|--------------------------------------|----------------|---------|------------------|--------------|
|             |                                      | Y SEWER        |         |                  |              |
| 52          | 6" Sewer Line                        | 57             | lf      | \$87.00          | \$4,959      |
| 53          | 8" Sewer Line                        | 716            | lf      | \$118.00         | \$84,488     |
| 54          | Sewer Cleanout                       | 3              | ea      | \$1,450.00       | \$4,350      |
| 55          | 48" Sanitary Sewer Manhole           | 2              | ea      | \$8,432.00       | \$16,864     |
| 56          | 48" Sanitary Sewer Manhole W/ Lining | 2              | ea      | \$11,721.00      | \$23,442     |
| 57          | Connect to Existing Sewer Line       | 1              | ea      | \$2,500.00       | \$2,500      |
| 58          | T.V. Sewer Line                      | 773            | lf      | \$2.35           | \$1,817      |
|             |                                      |                |         | Subtotal         | \$138,420    |
|             |                                      | Estimated Dir  | ect Co  | nstruction Cost  | 506,882      |
|             | Mobilization (5% of                  | Estimated Dire | ect Cor | struction Cost)  | 25,344       |
|             |                                      |                |         | Total Hard Cost  | 532,226      |
|             | SOFT COSTS                           |                |         |                  |              |
| А           | Bond Enforcement Costs               | 2%             |         |                  | \$10,645     |
| В           | Construction Staking                 | 4%             |         |                  | \$21,289     |
| С           | Construction Management & Inspection | 10%            |         |                  | \$53,223     |
| D           | Contingency                          | 10%            |         |                  | \$53,223     |
|             |                                      |                | Sub     | total Soft Costs | 138,379      |
|             |                                      |                | Total   | Estimated Cost   | 670,604      |

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### **EXCLUSIONS:**

- 1. Blasting
- 2. Pole Relocation
- 3. 2" Water Line Relocation
- 4. Street Lights
- 5. Dry Utilities

6/1/21 and the

EDC DOT: No Exceptions Taken

EID: No Exceptions Taken

Toll Brothers West Coast LLC North Silver Dove Road East and Sienna Ridge Road Page 3 of 5





AGMT 21-54985 Exhibit A



ENGINEERING SOLUTIONS



Civil Engineering = Land Surveying = Land Planning

### Engineer's Opinion of Probable Costs

RIA Bond Estimate for Sienna Ridge Road at Bass Lake North (TM 14-1522/ PD 14-0010) June 1, 2021

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| item<br>No. | Description  | Quantity    | Unit        | Unit Price               | Total Amount       |
|-------------|--|-------------|-------------|--------------------------|--------------------|
|             | DEMOLITION   | ·           |             |                          |                    |
| 1           | Sawcut and Remove Existing Pvmt Sec (Sienna Ridge Rd)                              | 33,880      | sf          | \$5.00                   | \$169,40           |
| 2           | Remove Existing Drain Line (18° CMP)   | 1           | ea          | \$500.00                 | \$50               |
| •           | Remove and Replace (E) Pvmt Sec and Surface IMPS<br>(Offsite Waterline Connection) |             |             |                          | _                  |
| 3           |  | 39          | sf          | \$5.00                   | \$1                |
| 4           | Remove and Replace (E) Pvmt Sec (Sienna Ridge Rd)                                  | 332         |             | \$5.00                   | \$1,6              |
| <u> </u>    | Type II Micro Surface  | 5,081       |             | \$1.25                   | \$6,3              |
| 7           | 2* Grind and Overlay (Offsite Waterline Connection)                                | 392         |             | \$2.75                   | \$1,0              |
|             | 2" Grind and Overlay (Sienna Ridge Rd)   | 1,864       | I           | \$2.75                   | \$5,12             |
| <u></u>     | STREETS & MISCELLAN  |             |             | Subtotal                 | \$184,31           |
| 0           | 3"AC   |             | -1          |                          | <b></b>            |
| 8           | 9* A.B.  | 43,177      | sf          | \$2.40                   | \$103,64           |
|             |  | 43,177      |             | \$2.20                   | \$94,9             |
| 10          | Type 2 Curb and Gutter PCC Sidewalk/ 4* AB   | 1,178       | lf          | \$23.00                  | \$27,0             |
| 11          |  | 7,034       | sf          | \$5.85                   | <b>\$41,1</b> 4    |
| 12          | Street Light   |             | 69          | \$1,810.00               | \$1,81             |
| 13          | Pedestrian Ramps   | 2           | ea          | \$1,525.00               | \$3,05             |
| 14          | Driveway Ramp  | 1           | ea          | \$6,875.00               | \$6,87             |
| 15          | Street Barricade (Sidewalk)  |             | ea          | \$325.00                 | \$32               |
| 16          | Removable Barricade  | 5           | ea          | \$550.00                 | \$2,75             |
| 17          | . Stop Sign w/ Streetsign  | 1.          | ea          | \$1,355.00               | \$1,35             |
|             | Street/Misc. Signs   |             | ea          | \$440.00                 | \$2,20             |
| 19          | No Parking Signs   |             | ea          | \$440.00                 | \$3,96             |
| 20          | Thermoplastic Traffic Stripe   | 6,125       |             | \$0.50                   | \$3,06             |
| 21          | Pavement Markings  | <b>50</b> ° | sf          | \$12.50                  | \$62               |
|             |  |             |             | Subtotal                 | \$292,87           |
| 22          | DRAINAGE   | 39          | ff          | \$15.00                  | \$58               |
| 22          | Remove (E) Storm Drain Line  | <u>39</u>   | u<br>If     | \$15.00<br>\$61.00       |                    |
| 23          | 24" HDPE   | 279         | f           | \$84.00                  | \$1,09             |
| 24          | 36° HDPE   | 145         |             | \$136.00                 | \$23,43            |
|             |  | 3           | ea          | \$136.00                 | \$19,72            |
| 26          | Type *B* Inlet   |             | <u> </u>    |                          |                    |
| 27          | EDC Grated Inlet 115A<br>48° Storm Drain Manhole                                   | 1           | <b>68</b> ( | \$4,880.00<br>\$6,400.00 | \$4,88<br>\$6,40   |
| 28          |  |             |             |                          |                    |
|             | 60° Storm Drain Manhole  | <u>1</u>    | ea          | \$6,400.00               | \$6,40             |
| 30          | 4' x 8' Jensen Precast Box W/ Grate*   |             |             | \$18,000.00              | \$18,00            |
|             | Caltrans Headwall (D89) w Access Control Rack                                      | 2           | ls          | \$8,000.00               | \$16,00<br>\$494,4 |
|             | RSP No.1 Backing Incl Fabric   | 5.3         |             | \$93.30                  |                    |
| 33          | Roadside Ditch (east side Sienna Ridge Rd)   | 1,310       | H H         | \$25.00                  | \$32,75            |
| 34          | TV Storm Drain   | 442         | <u>K</u>    | \$2.05                   | \$90               |
| 35          | Connect To Existing Storm Drain  | 2)          | ea          | <b>\$2,500.00</b> ;      | \$5,00             |

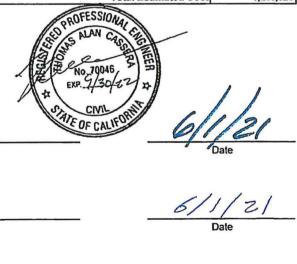
3233 Monier Circle : Rancho Cordova, CA 95742 T (916) 638-0919 F (916) 638-2479 www.ctaes.net

| Item<br>No. | Description                                | Quantity           | IInit   | Unit Price   | Total Amount  |
|-------------|--|--------------------|---------|--------------|---------------|
| 140.        | SANITARY                                   |                    | Unit    | Ontrace      | TOTAL AUTOUNT |
| 36          | 6" Sewer Line                              | 37                 | If      | \$87.00      | \$3,219       |
| 37          | 8" Sewer Line                              | 535                | lf      | \$118.00     | \$63,130      |
| 38          | 48" Sanitary Sewer Manhole                 |                    |         | \$8.432.00   |               |
| 39          |  |                    | ea      |              | \$8,432       |
|             | 48" Sanitary Sewer Manhole W/ Lining       | 2                  | ea      | \$11,721.00  | \$23,442      |
| 40          | T.V. Sewer Line                            | 572                | n       | \$2.35       | \$1,344       |
|             | DOMESTIC                                   | MATED              |         | Subtotal     | \$99,567      |
|             |  |                    |         | 004.00       | 00 50         |
| 41          | 8" Line Including Fittings                 | 41                 | lf      | \$61.00      | \$2,501       |
| 42          | 12" Line Including Fittings                | 1,589              | lf      | \$93.00      | \$147,777     |
| 43          | 8" Gate Valve                              | 2                  | ea      | \$2,187.00   | \$4,374       |
| 44          | 12" Gate Valve                             | 8                  |         | \$2,992.00   | \$23,936      |
| 45          | 2" Blowoff Valve                           | 2                  | ea      | \$2,189.00   | \$4,378       |
| 46          | 4" Blowoff Valve                           | 2                  | ea      | \$4,125.00   | \$8,250       |
| 47          | Fire Hydrant Assembly (Incl. Valve & Line) | 3                  | ea      | \$6,708.00   | \$20,124      |
|             |  |                    |         | Subtotal     | \$211,340     |
|             |  | Estimated Direct C | Const   | ruction Cost | \$933,957     |
|             | Mobilization (5% of E                      | Estimated Direct C | onstr   | uction Cost) | \$46,698      |
|             |  |                    | Tota    | al Hard Cost | \$980,654     |
|             | SOFT COSTS                                 |                    |         |              |               |
| Α           | Bond Enforcement Costs                     | 2%                 |         |              | \$19,61       |
| в           | Construction Staking                       | 4%                 |         |              | \$39,22       |
| С           | Construction Management & Inspection       | 10%                | 1       |              | \$98,06       |
| D           | Contingency                                | 10%                |         | 1            | \$98,06       |
|             |  | Su                 | ibtota  | Soft Costs   | 254,97        |
|             |  | Tot                | al Esti | imated Cost  | 1,235,62      |

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EXCLUSIONS: 1. Blasting 2. Pole Relocation 3. 2" Water Line Relocation 4. Street Lights 5. Dry Utilities



EID: No Exceptions Taken

DOT: No Exceptions Taken



| Bond No. | SU1175010 |
|----------|-----------|
| Premium  | \$9531.00 |

### PERFORMANCE BOND AGREEMENT FORM

WHEREAS, the Board of Supervisors of the County of El Dorado, a political subdivision of the State of California, and Toll West Coast LLC (hereinafter designated as "Principal") have entered into an agreement whereby Principal agrees to install and complete certain designated road improvements, which said agreement, dated \_\_\_\_\_\_, 20\_\_, and identified as project North Silver Dove Way East and Sienna Ridge Road, TM 14-1522 is hereby referred to and made part hereof; and

WHEREAS, Said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

### NOW, THEREFORE, we, the Principal and Arch Insurance Company

(hereinafter designated as "Surety"), are held and firmly bound unto the County of El Dorado, as Obligee, in the penal sum of **One Million Nine Hundred Six Thousand Two Hundred Twenty-Nine Dollars and Zero Cents (\$1,906,229.00)** lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bound Principal his or its heirs, executors and administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the County of El Dorado, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

This guarantee shall insure the County of El Dorado during the work required by any Contract and for a period of one (1) year from the date of acceptance of the work against faulty or improper materials or workmanship that may be discovered during that time.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the County of El Dorado in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby

waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

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In witness whereof, this instrument has been duly executed by the Principal and Surety above named on JUNE 21 , 20 21.

NOTARY ACKNOWLEDGMENTS ATTACHED

"Surety"

Arch Insurance Company

"Principal"

Toll West Coast LLC a Delaware Limited Liability Company

By By

Gregory S. ) an Dam Vice President

Daniel P. Dunigan, Attorney-in-Fact

Print Name

### Performance Bond Agreement Form for North Silver Dove Way East and Sienna Ridge Road, TM 14-1522

| ACKNOWLEDGMENT   |
|--|
| A notary public or other officer completing this<br>certificate verifies only the identity of the individual<br>who signed the document to which this certificate is<br>attached, and not the truthfulness, accuracy, or<br>validity of that document.   |
| State of California<br>County ofSacramento)  |
| OnJune 21, 2021 before me,R.Hall Notary Public (insert name and title of the officer)  |
| personally appearedGregory S Van Dam,<br>who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) s/are<br>subscribed to the within instrument and acknowledged to me that he/she/they executed the same in<br>his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the<br>person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. |
| I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.   |
| WITNESS my hand and official seal.   |
| Signature (Seal)   |

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# SURETY

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# ACKNOWLEDGMENT

State of California PENNSYLVANIA County of <u>CHESTER</u>

AL 1. 1. 1.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On JUNE 21, 2021 before me, Arlene Ostroff, Notary Public (here insert name and title of the officer)

personally appeared Daniel P. Dunigan

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Arlene Ostroff - Notary Public

(Seal)

Commonwealth of Pennsylvania - Notary Seal ARLENE OSTROFF, Notary Public Chester County My Commission Expires December 3, 2024 Commission Number 1124021

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit. Currency Rate, Interest Rate or Residential Value Guarantees.

### POWER OF ATTORNEY

Know All Persons By These Presents: That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City. New Jersey (hereinafter referred to as the "Company") does hereby appoint:

### Brian C. Block, Daniel P. Dunigan, James L. Hahn, Joseph W. Kołok, Jr., Richard J. Decker and William F. Simkiss of Berwyn, PA (EACH)

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its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed; Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (90.000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on December 11, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED. That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds. undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process.3

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on December 11, 2020:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division. or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on December 11, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate scal to be affixed by their authorized officers, this 22nd day of January, Insurance 2021

CORPORATE SEAL 1971

Missouri

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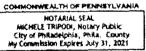
ON .

Attested and Certified

Regan A. Shulman, Secretary

### STATE OF PENNSYLVANIA SS COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed. sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Arch Insurance Company

Stephen C. Ruschak, Executive Vice President

Michele Tripodi, Notary Public My commission expires 07/31/2021

### CERTIFICATION

I, Regan A. Shulman , Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated January 22, 2021 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 2187 of JUNE 20\_21\_.

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS: Arch Insurance - Surety Division 3 Parkway, Suite 1500 Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

| Bond | No. | S |
|------|-----|---|
|      |     |   |

SU1175010

Premium Included in Performance

Bond

### LABORERS AND MATERIALMENS BOND FORM

WHEREAS, the Board of Supervisors of the County of El Dorado, a political subdivision of the State of California, and Toll West Coast LLC (hereinafter designated as "Principal"), have entered into an agreement whereby Principal agrees to install and complete certain designated public improvements, which said agreement, dated \_\_\_\_\_\_\_, \_\_\_\_\_, and identified as the Road Improvement Agreement for North Silver Dove Way East and Sienna Ridge Road, TM 14-1522 between the County and the Developer, AGMT 21-54985, and the Road Improvement Plans for North Silver Dove Way Phase 2 and Bass Lake North are hereby referred to and made part hereof; and

WHEREAS, under the terms of said Agreement, Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the County of El Dorado to secure the claims to which reference is made in Titles 1 and 3 (commencing with Section 8000) of Part 6 of Division 4 of the Civil Code of the State of California.

### NOW, THEREFORE, we, the Principal and Arch Insurance Company

(hereinafter designated "Surety"), are held firmly bound unto the County of El Dorado and all contractors, subcontractors, laborers, materialmen and other persons employed in the performance of the aforesaid agreement and referred to in the aforesaid Civil Code in the sum of **One Million Nine Hundred Six Thousand Two Hundred Twenty-Nine Dollars and Zero Cents (\$1,906,229.00)** for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the County of El Dorado in successfully enforcing such obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies and corporations entitled to file claims under Titles 1 and 3 (commencing with Section 8000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of said agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration or addition.

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In witness whereof, this instrument has been duly executed by the Principal and Surety above named, on JUNE 21 \_\_\_\_\_\_, 20 \_21 \_.

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"Surety"

Arch Insurance Company

. 4

"Principal"

Toll West Coast LLC a Delaware Limited Liability Company

By By

Daniel P. Dunigan, Attorney-in-Fact Print Name

Gregory S. Van Dam Vice President

# NOTARY ACKNOWLEDGMENTS ATTACHED

| ACKNOWL   | EDGMENT   |
|---|---|
| A notary public or other officer completing this<br>certificate verifies only the identity of the indiv<br>who signed the document to which this certific<br>attached, and not the truthfulness, accuracy, o<br>validity of that document.                    | idual<br>cate is  |
| State of California<br>County ofSacramento)   |   |
| On June 18, 2021 before me, _   | R.Hall Notary Public<br>(insert name and title of the officer)  |
| personally appeared Gregory S Van Dam<br>who proved to me on the basis of satisfactory ev<br>subscribed to the within instrument and acknow<br>his/her/their authorized capacity(ies), and that b<br>person(s), or the entity upon behalf of which the        | ledged to me that he/she/they executed the san<br>y his/her/their signature(s) on the instrument the  |
| who proved to me on the basis of satisfactory ex<br>subscribed to the within instrument and acknow  | ledged to me that he/she/they executed the san<br>y his/her/their signature(s)-on the instrument the<br>person(s)-acted, executed the instrument. |
| who proved to me on the basis of satisfactory ex<br>subscribed to the within instrument and acknow<br>his/her/their authorized capacity(ies), and that b<br>person(s), or the entity upon behalf of which the<br>I certify under PENALTY OF PERJURY under the | ledged to me that he/she/they executed the san<br>y his/her/their signature(s)-on the instrument the<br>person(s)-acted, executed the instrument. |

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# ACKNOWLEDGMENT A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not State of & XXXXXXX PENNSYLVANIA the truthfulness, accuracy, or validity of that County of CHESTER document. before me, Arlene Ostroff, Notary Public On JUNE 21, 2021 (here insert name and title of the officer) personally appeared Daniel P. Dunigan who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. Signature Arlene Ostroff - Notary Public (Seal)

Commonwealth of Pennsylvania - Notary Seal ARLENE OSTROFF, Notary Public Chester County My Commission Expires December 3, 2024 Commission Number 1124021

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

### POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City. New Jersey (hereinafter referred to as the "Company") does hereby appoint

### Brian C. Block, Daniel P. Dunigan, James L. Hahn, Joseph W. Kolok, Jr., Richard J. Decker and William F. Simkiss of Berwyn, PA (EACH)

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed; Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (90,000,000,00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City. New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on December 11, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto. bonds. undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on December 11, 2020

VOTED. That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on December 11, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate scal to be affixed by their authorized officers, this 22nd day of January, Insurance C 2021

> CORPORATE SEAL 1971

Missouri

Attested and Certified

Regan A. Shulman, Secretary

### STATE OF PENNSYLVANIA SS COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed. sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

MONWEALTH OF PENNSYLVANIA NOTARIAL SEAL MCHELE TRIPODI, Notary Public City of Philadelphia, Phila. County My Commission Expires July 31, 2021

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Arch Insurance Company

Stephen C. Ruschak, Executive Vice President

Michele Tripodi, Notary Public My commission expires 07/31/2021

### CERTIFICATION

I. Regan A. Shuhman . Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated January 22, 2021 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company,

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 2197 of JUNE 20\_21\_.

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.





To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.