

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING CONTRACT CHANGE ORDER NUMBERS 7, 8, AND 9 WITH GRANITE CONSTRUCTION COMPANY, FOR THE WATSONVILLE SLOUGH CONNECTOR TRAIL, PROJECT NO. PK-21-01 NOT TO EXCEED \$836,872.06; AND DIRECTING THE CITY MANAGER TO EXECUTE SAME; AND APPROPRIATING \$74,143.27 FROM THE PARK LAND IMPACT FEE FUND

WHEREAS, on or about July 6, 2021, the City awarded bid of \$2,240,320.00 to Granite Construction Company for the Watsonville Slough Connector Trail, Project No. PK-21-01; and

WHEREAS, this project required six (6) change orders due to additional work for unforeseen conditions and design improvements, totaling \$357,748.16; and

WHEREAS, Change Order Numbers 7, 8, and 9 will approve extra costs for unforeseen conditions and design improvements; and

WHEREAS, Contract Change Order Numbers 7, 8, and 9 increases contract amount by \$836,872.06 (from contract amount prior to this change order of \$2,598,068.16 to \$3,434,940.22).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving three change orders with the Granite Construction Company does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment, and because the action constitutes organizational or administrative activities of governments that will not

result in direct or indirect physical changes in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Contract Change Order Numbers 7, 8, and 9 with the Granite Construction Company for the Watsonville Slough Connector Trail, Project No. PK 21-01, increasing the scope of work in an amount not to exceed \$836,872.06, copies of which Change Orders are attached hereto and incorporated herein by this reference, are hereby approved.

3. That the City Manager be and is hereby authorized and directed to execute Contract Change Order Numbers 7, 8, and 9 on behalf of the City of Watsonville.

4. That the budget appropriation of \$74,143.27 from the Park Land Impact Fee Fund (275-932-5377) to 0281-929-7820-14106 is hereby authorized.
