## SECOND AMENDMENT TO PUBLIC AND ON-SITE IMPROVEMENT AGREEMENT WITH DEVELOPER

This Second Amendment to Public and On-Site Improvement Agreement with Developer, (Second Amendment) is made and entered into this 11<sup>th</sup> day of June, 2024 by and between the CITY OF WATSONVILLE, a municipal corporation, hereafter called "City," and PACIFIC SUNSHINE DEVELOPMENT, LLC, a limited liability company, herein called "Developer." City and Developer shall be collectively referred to as "parties."

## RECITALS

WHEREAS Developer entered into a Public and On-Site Improvement Agreement ("Agreement") with City to allow construction of Sunshine Garden Subdivision, Tract No. 1587, dated September 27, 2017; and

WHEREAS the Agreement was approved by Council Resolution 151-17 (CM) on or about September 26, 2017; and

WHEREAS Tract No. 1587 was submitted by the Developer and approved by the Council as a single-phase subdivision; and

WHEREAS the Agreement provided for construction of subdivision on- and off-site improvements as a single-phase subdivision; and

WHEREAS on August 23, 2021, City and Developer signed an amendment to the Agreement (First Amendment) to allow the subdivision on- and off-site improvements to be constructed in three phases; and

WHEREAS Developer became in default on the First Amendment by failing to meet the deadlines set forth in the Phasing Plan, and their surety funds are insufficient to guarantee completion of the remaining public & private sitework improvements; and

WHEREAS Developer now wishes to construct Tract 1587 as a five-phase subdivision; and

WHEREAS Developer wishes to sign a second amendment to the Agreement to allow the subdivision on- and off-site improvements to be constructed in five phases; and

WHEREAS the Agreement, and Developer's liability insurance and Workers' Compensation insurance required by the Agreement have both expired; and

WHEREAS Developer has not completed the public and off-site improvements for Tract 1587 before the Agreement expired; and

WHEREAS City and Developer desire to amend the Agreement to allow completion of the subdivision according to the Agreement and this Second Amendment,

NOW, THEREFORE in consideration of the mutual promises and covenants of the parties hereto, and subject to all conditions, the undersigned agree to this Second Amendment.

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## AGREEMENT.

The recitals in the Agreement and this Second Amendment are affirmed and ratified and shall be conclusive proof of the truthfulness thereof and shall be deemed a part of the Agreement and this Second Amendment.

## 1. CONSTRUCTION OF IMPROVEMENTS AND SCHEDULE.

Section 1 of the Agreement is deleted in its entirety and replaced with the following words:

"Developer shall do all necessary work and construct public and on-site improvements described in the Improvement Plans approved by City Council on January 12, 2016, a copy of which are kept on file in the City Clerk's Office, and complete such work and improvements in accordance with the provisions of the conditions of the Tentative Subdivision Map (Exhibit E) and Design Review [Resolution No. 3-16 (CM)]. The Project will be developed in five (5) phases as described on the Phasing Plan attached hereto and hereinafter incorporated by reference as Attachment 1. Each of the five phases shall be completed and individual dwelling units for all lots within each phase shall pass final City inspections by the deadlines set forth in the Phasing Plan (included in Attachments) subject to Phase 1A starting on June 17, 2024 or date of City issuance of the Project's On/Off Site Permit. The Developer shall complete the continuation of the emergency vehicle access road and easement (EVAE) making it accessible from the proposed abutting Hillcrest Subdivision (formerly known as Sunshine Vista) to Santa Catalina and San Luis Avenues in Tract 1587 and for completion and accessibility of Santa Catalina and San Luis Avenues to Santa Victoria Avenue (hereinafter the "Sunshine Garden EVAE Access"). If the Sunshine Garden EVAE Access is not completed and accessible by July 9, 2024, the City may enforce such completion under and pursuant to this Second Amendment and under its bonds, cash deposits, or other financial guarantees. The Project completion date of September 12, 2028 is subject to any City-approved weather and/or utility company scheduling delay(s) outside of the Contractor's control, following immediate written notice of any such weather and/or utility company scheduling delay(s) to the City from the Contractor, which impact project completion. Failure to complete construction and obtain final City inspection approval for dwelling units on all lots within each phase by the aforementioned completion deadlines will be a default by the Developer under section 25 below."

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## 2. PERFORMANCE OF WORK: PLANS AND SPECIFICATIONS.

Section 2 of the Agreement shall be amended by deleting the sentence, "All improvements must be completed within the deadlines identified in § 1 of this First Amendment." is replaced with: "All improvements must be completed within the deadlines identified in Section 1 but no later than September 12, 2028."

## 3. PAYMENT OF DEVELOPMENT FEES AND CHARGES.

The parties agree that Section 4 of the Agreement is modified to add that Developer shall make a payment and City shall accept a sum of \$59,895¹ upon City issuance of the Project's On/Off Site Permit.

In addition, bonds, deposits or other financial guarantees listed in Sections 4-8 of this Amendment are required and must be deposited with the City fourteen (14) days prior to the City Council meeting that this Amendment will be heard.

## 4. FAITHFUL PERFORMANCE AND LABOR AND MATERIALS SECURITIES.

The parties agree that the amounts for Performance and Labor and Materials Securities in Section 5 of the Agreement shall be amended as follows:

- (A) FAITHFUL PERFORMANCE GUARANTEE. The figure \$4,924,000 (spelled and numeric) is changed in three places to \$5,129,590<sup>2</sup>."
- (B) LABOR AND MATERIALS (PAYMENT) GUARANTEE. The figure \$1,414,000 (spelled and numeric) is changed in two places to \$1,761,230<sup>3</sup>. The figure \$2,827,556 is changed in one place to \$3,522,460<sup>4</sup>

## 5. DEFECTIVE MATERIALS AND WORKMANSHIP (WARRANTY) BOND.

The parties agree that the amounts for Performance and Labor and Materials Securities in Section 6 of the Agreement shall be amended as follows: The figure \$246,000 (spelled and

<sup>&</sup>lt;sup>1</sup> This is an increase of \$59,895, which covers the prorated additional inspection fee of \$82,680.00 x (\$1,420,505 (updated cost of remaining Common Area & Public improvements)/\$3,465,000) = \$33,895 + \$26,000 (the City's Improvement and Set Aside Agreement amendments preparation & approval costs).

 $<sup>^2</sup>$  This is an increase of \$205,590, which is 0.17 (increase in construction costs since March 2020) x \$1,209,355.60 (\$1,417,877.60 (balance of 2021 Set-Aside funds) - \$208,522 (Developer's 10-1-22 const. draw request)).

<sup>&</sup>lt;sup>3</sup> This is an increase of \$347,230, which is \$2,827,556 x .5 (\$1,209,355.60/\$4,924,000).

<sup>&</sup>lt;sup>4</sup> This is an increase of \$694,904, which is (2 x \$1,761,230) - \$2,827,556.

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numeric) is changed in two places to \$256,280<sup>5</sup>. The figure \$4,924,000 is changed in one place to \$5,129,590<sup>6</sup>.

## 6. MONUMENT DEPOSIT.

The parties agree that the amounts for the Monument Deposit in Section 7 of the Agreement shall be amended as follows: The figure of \$22,000 (spelled and numeric) is changed in three places to \$26,000<sup>7</sup>.

## 7. CLEAN UP DEPOSIT.

The parties agree that the amounts for the Clean Up Deposit in Section 8 of the Agreement shall be amended as follows: The figure of \$35,000 (spelled and numeric) is changed in two places to \$47,100.8

**8.** Except as specifically amended or modified in this Second Amendment, all other terms and provisions of the Agreement shall remain unchanged.

## 10. ATTACHMENTS.

The following attachments are incorporated by reference:

- Attachment 1. "Phasing Plan" The Phasing Plan is made up of the following four (4) documents:
  - o Phasing Map (Attachment 3)
  - o Phased Utilities Plan (Attachment 4)
  - Construction Site Phasing Plans (CSPPs) Phase 1A, 1B, 1C, 2, & 3 (Attachment
     5)
  - Site Work & Building Schedules Phase 1A, 1B, 1C, 2, & 3 (Attachment 6)
- Attachment 2. "Second Amendment to Set Aside Agreement to Secure Performance of Contract"

<sup>&</sup>lt;sup>5</sup> This is an increase of \$10,280, which is 0.05 (0.17 x \$1,209,355.60).

<sup>&</sup>lt;sup>6</sup> This is an increase of \$205,590.

<sup>&</sup>lt;sup>7</sup> This is an increase of \$4,000 (\$22,000 (2017 Land Surveyor's Estimate) x 0.18 (estimated 3% annual increase in consultant's fees over the past 6 years).

<sup>&</sup>lt;sup>8</sup> This is an increase of \$12,100 (0.01 x \$1,209,355.60 (remaining construction) = \$12,100).

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• Attachment 3. "Certificates of Insurance and Insurance Endorsements"

## 10. RECITALS.

The recitals set forth at the beginning of this Second Amendment of any matters or facts shall be conclusive proof of the truthfulness thereof and the terms and conditions set forth in said recitals, if any, shall be deemed a part of the Second Amendment.

## 11. INTEGRATION OF AGREEMENTS.

The Agreement, this Second Amendment and all Attachments are the entire agreement between the parties with regard to the subject matter hereof. This Second Amendment supersedes all previous agreements or prior amendments between or among the parties as to the subject matter herein. There are no agreements, representations, or warranties between or among the parties other than those set forth in the Agreement, this Second Amendment and the Attachments.

## 12. TIME OF THE ESSENCE.

Time is of the essence in respect to all provisions of this Second Amendment in which a definite time for performance is specified; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period provided for in this Second Amendment.

## 13. EXECUTION AND INTERPRETATION.

Each party has been represented by counsel in the negotiation and execution of this Second Amendment. This Second Amendment was executed voluntarily without any duress or undue influence on the part of or on behalf of the parties hereto. The parties acknowledge that they have read and understood this Second Amendment and its legal effect. Each party acknowledges that it has had a reasonable opportunity to obtain independent legal counsel for advice and representation in connection with this Second Amendment. Each party further acknowledges that it is not relying on and it is not for the purposes of the negotiation, execution, and delivery of this Second Amendment, a client of the legal counsel employed by any of the other parties to this Second Amendment.

## 14. DRAFTING.

The terms of this Second Amendment have been negotiated by the parties hereto and the language used in this Second Amendment shall be deemed to be the language chosen by the parties hereto to express their mutual intent. This Second Amendment shall be construed without regard to any presumption or rule requiring construction against the party causing such instrument or any portion thereof to be drafted, or in favor of the party receiving a particular

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benefit under this Second Amendment. No rule of strict construction will be applied against any person.

## 15. RATIFICATION.

The Agreement, except as amended by this Second Amendment, is hereby ratified, and confirmed and shall remain in full force and effect in accordance with its original terms and provisions. If there is any conflict between the terms and provisions of this Second Amendment and the terms and provisions of the First Amendment and the Agreement, the terms and conditions of this Second Amendment shall control. From and after the effective date hereof, any reference to the Public and On-Site Improvement Agreement with Developer for Tract 1587 shall mean the Agreement as modified by this Second Amendment.

## 16. EXHIBITS INCORPORATED BY REFERENCE.

Each and every attachment identified herein and identified is incorporated into this Second Amendment as if set forth in full at the place of reference. The parties relied on the representations in the Attachments in agreeing to the terms of this Second Amendment and the Developer represents that the Attachments contain information that is accurate and complete.

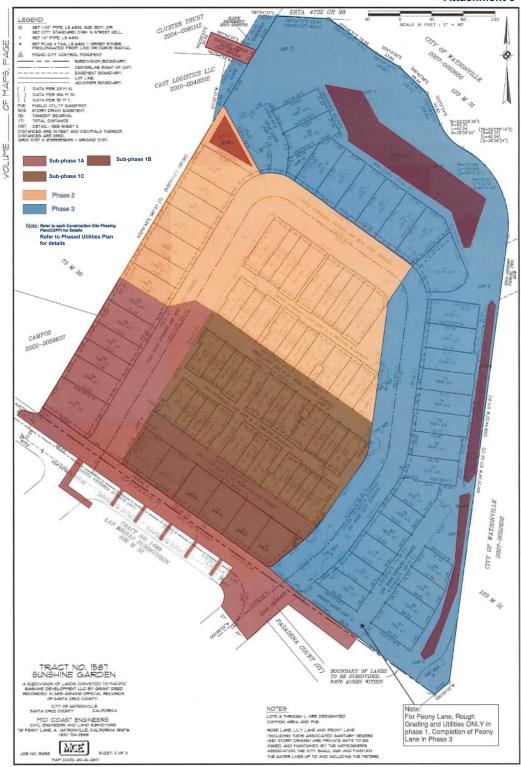
[Signatures on Next Page]

Agreement. Page 7 of 7	
IN WITNESS WHEREOF, the ponthe day and year first herein above wri	parties have hereto executed this Second Amendment tten:
ATTEST:	CITY OF WATSONVILLE A municipal corporation
Irwin Ortiz, City Clerk	Tamara Vides, Interim City Manager
APPROVED AS TO FORM:	<b>DEVELOPER</b> – PACIFIC SUNSHINE DEVELOPMENT, LLC, a limited liability company
Samantha Zutler, City Attorney	Sivan (Tony) Oin, Chief Executive Officer

# Attachment 1 Phasing Plan

The Phasing Plan is made up of the following four (4) documents:

- Phasing Map (Attachment 3)
- Phased Utilities Plan (Attachment 4)
- Construction Site Phasing Plans (CSPPs) Phase 1A, 1B, 1C, 2, & 3 (Attachment 5)
- Site Work & Building Schedules Phase 1A, 1B, 1C, 2, & 3 (Attachment 6)



## **Phasing Map**

### **Attachment 4**



SCAL OF FIRST



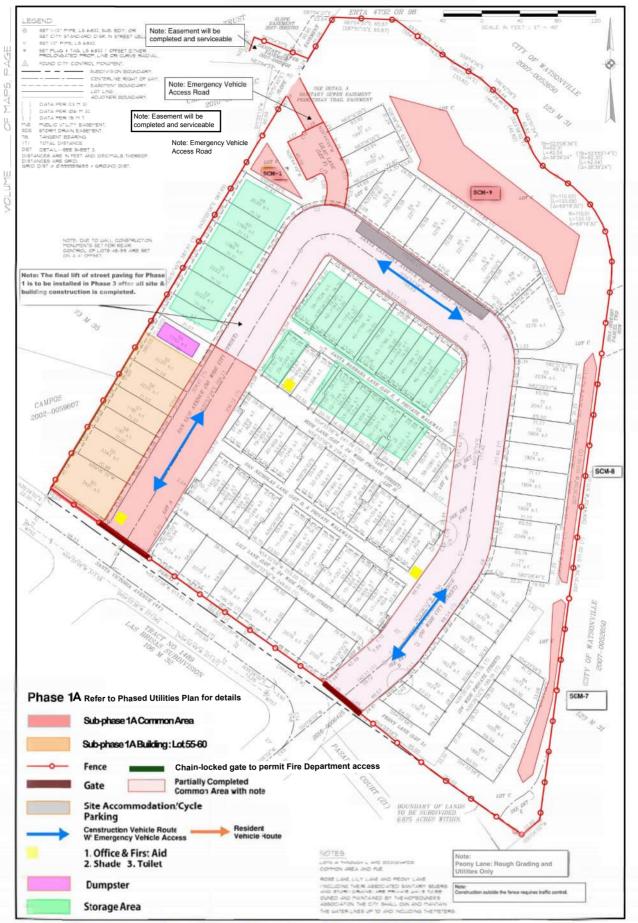
L. AKERS ENGINEER

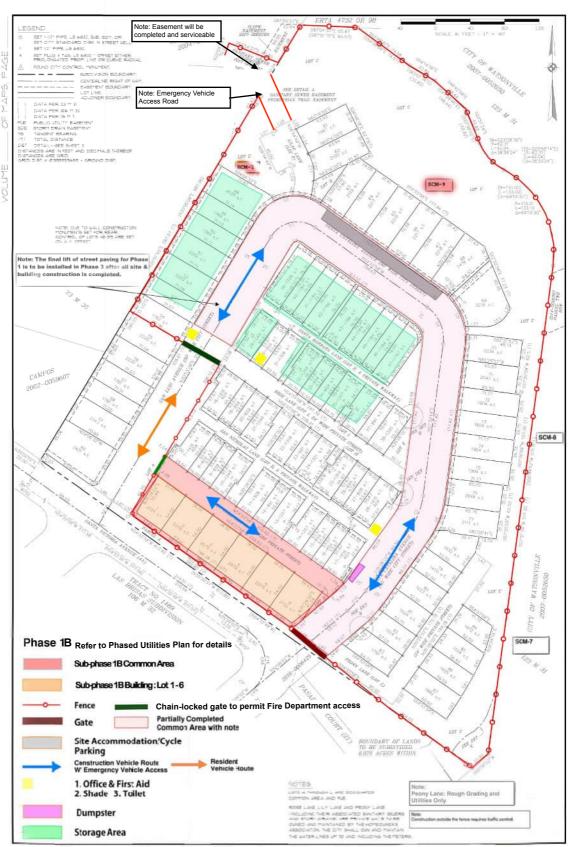
JOE L.

SUNSHINE GARDEN
FRACT NO. 1887 MATSONNILE, GA

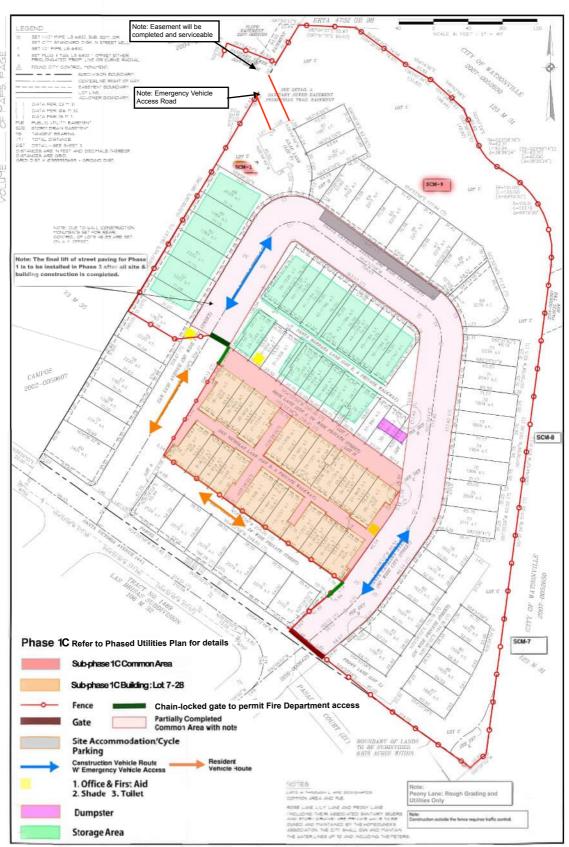
DATE: 6.28.16 DRAWN: JLA SCALE: 1" = 60"

SHEET

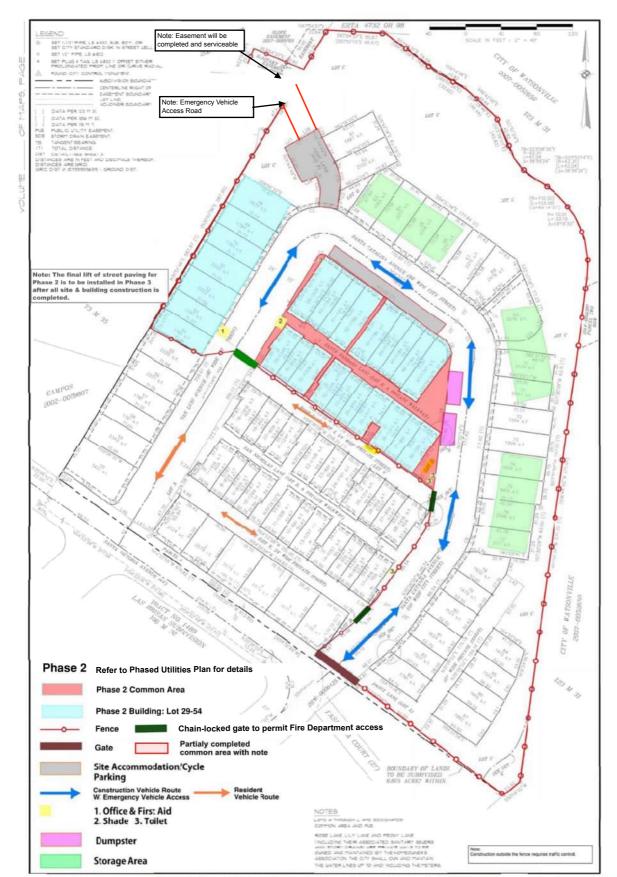


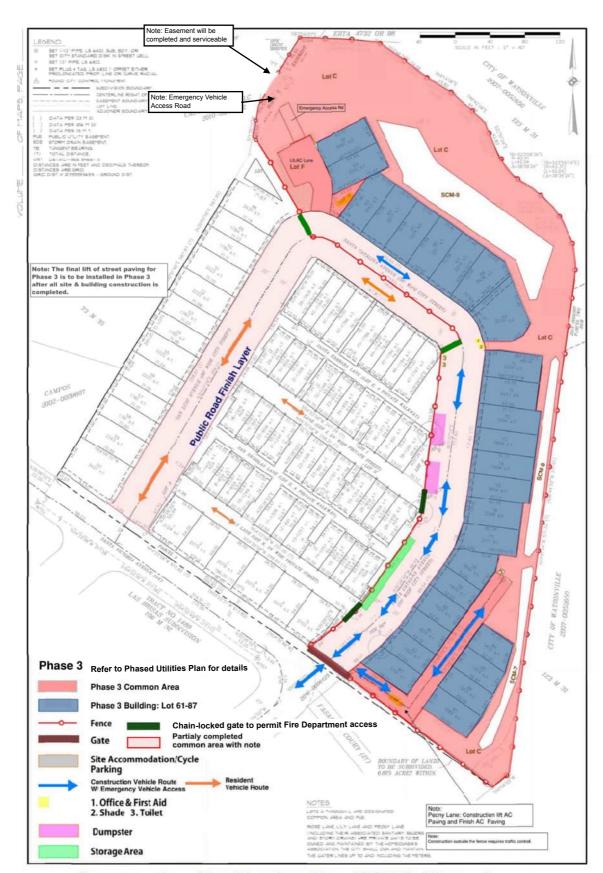


Construction Site Phasing Plan (CSPP) Sub-phase 1B Page 2 of 5



Construction Site Phasing Plan (CSPP) Sub-phase 1C Page 3 of 5

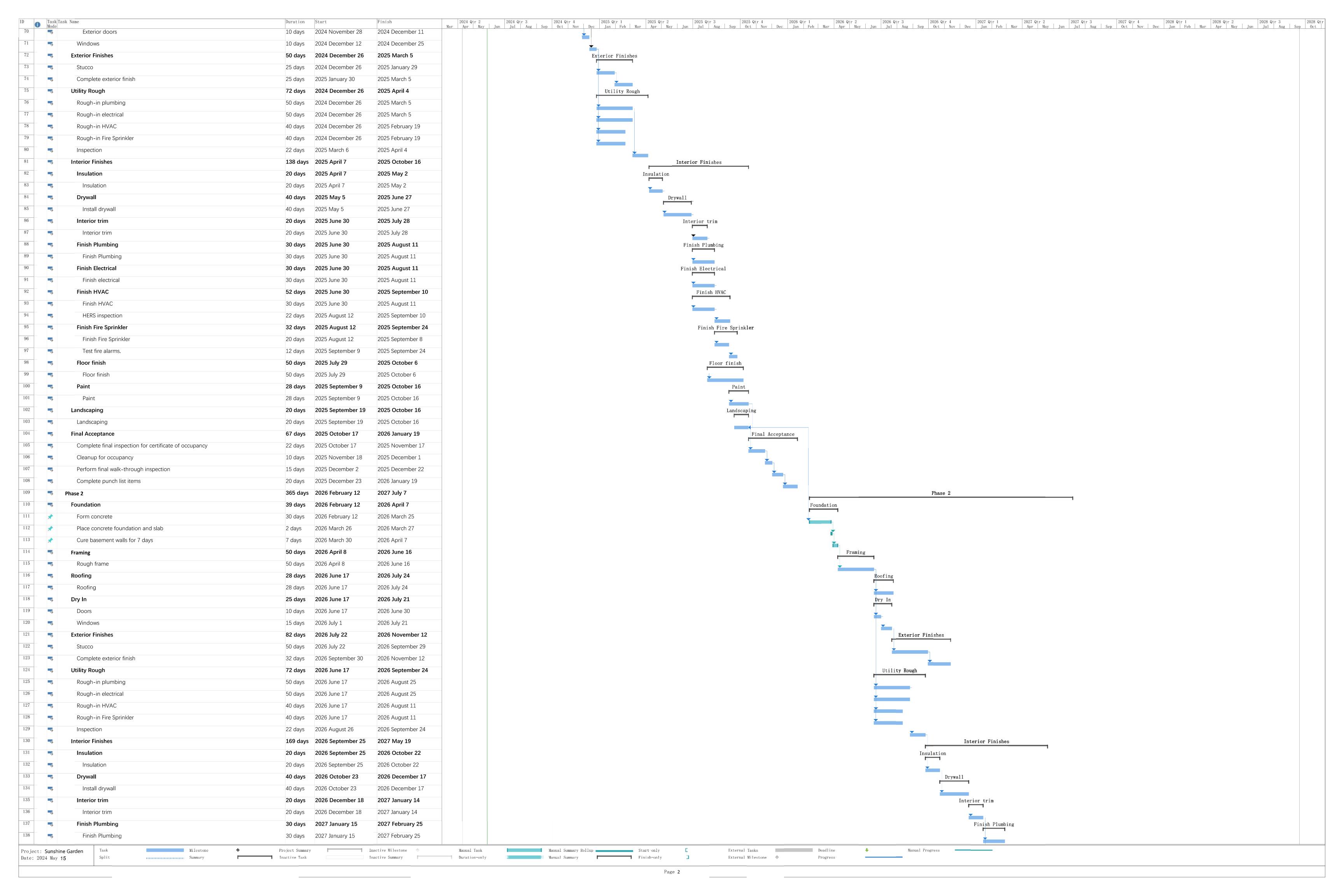


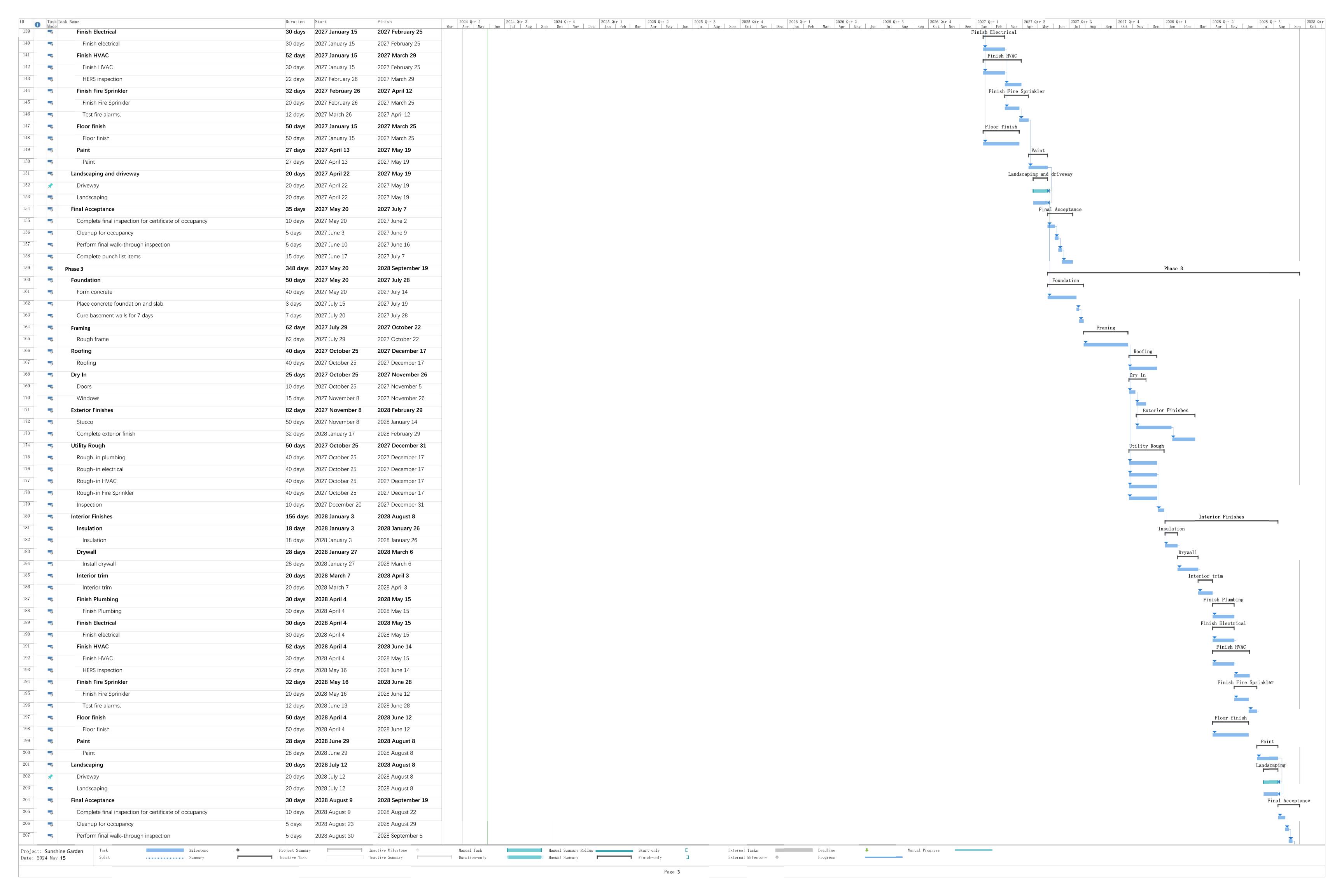


ID	To1. T	uch Nama	Duration	Stort	Finish	2024		2025	0000		2027	2020
ID 1	Mode	hase 1-3 Site Work( Non-PG&E work start date after city's approval of the 2nd Amendment		2024 lune 17	Finish  2028 September 19	2024   Qtr 1   Qtr	2   Qtr 3   Qtr 4	2025 Qtr 1   Qtr 2   Qtr Phase 1-2 C:+-	2026   r 3	Qtr 2   Qtr 3   Qtr 4	2027   Qtr 1   Qtr 2   Qtr 3   approval of the 2nd Amendme	Qtr 4   Qtr 1   Qtr 2   Qtr 3   Qtr 4
	t	o IA)			·			1 nase 1-3 51 te	"OT V HOH-LOWE WOLK S	care date after City S	approvat of the 2nd Amendme	AIC CO IN
2	-5		_		2024 November 6		Phase 1A					
3	*				2024 July 8		-					
4	<b>→</b>			•	2024 July 9		<u>+</u>					
5	<del>-</del> 5			•	2024 July 16							
6	<b>→</b>	Set City Std. survey/street monument @ San Luis & Santa Victoria per Final Map.	5 days		2024 July 23							
7	<b>→</b>	Raise MHs & WVs to finish pavement grades and pour concrete collars per City Stds.	5 days	2024 July 24	2024 July 30							
8	<b>→</b>	Pour concrete pad around fire hydrant at NE corner of Santa Victoria Ave.	8 days	2024 July 31	2024 August 9							
9	<u>→</u>	In-fill sidewalk segment between Lots 56 & 57.	2 days	2024 August 12	2024 August 13		<u> </u>					
10	<b>→</b>	Relocate WM at Lot 56 to Lot 1 or 2.	1 day	2024 August 14	2024 August 14							
11	<b>→</b>	Install water meter (WM) box behind curb at Lot 57.	3 days	2024 August 15	2024 August 19							
12	<b>-</b> >	Install 6 WMs	3 days	2024 August 20	2024 August 22							
13	<b>-</b> >	Pave final lift of 2" AC at San Luis Ave From Lot 60 to 54	5 days	2024 August 23	2024 August 29							
14	<u></u>	Pave Lilac Lane and Emergency Access Road and Related Easement Work	5 days	2024 August 30	2024 September 5							
15	<b>→</b>	Repair colored stamped concrete at intersection of Santa Victoria & San Luis Ave	8 days	2024 September 6	2024 September 17							
16	<del>-</del> >	Install landscape & irrigation for all of Phase 1A	16 days	2024 October 2	2024 October 23							
17	<b>→</b>	Receive city approval & relocate construction fence	3 days	2024 October 24	2024 October 28							
18	3	Phase 1A Sale Starts	1 day	2024 November 6	2024 November 6		<b>\</b>					
19	<del>-</del> >	Phase 1B	51 days	2025 April 15	2025 June 24			Phase 1B				
20	<b>-</b>	Install G,E,T&C utility boxes/services/meters to all Phase 1B Units	10 days	2025 April 15	2025 April 28			<u> </u>				
21	<del>-</del> 5		32 days	2025 April 29	2025 June 11							
22	<del>-</del> >			2025 June 12	2025 June 16							
23	<u></u>		_		2025 June 24			Ţ				
24	- <del>-</del>		_		2026 September 17			<b>T</b>		Phase 1C		
25			-		2026 April 14				Н	1		
26	-3		-		2026 April 21				<b>*</b>	<b>"</b> 1		
27	→ —		,	•	2026 May 14							
28	<b>-</b>		·	•	2026 June 3							
29	→ —		·	,	2026 June 17					<b>—</b>		
30	→ -5				2026 July 8					*		
31	→ ->		-		2026 July 22					*		
32	<b>-</b>		-	•	2026 July 29					*		
33	→ 			,	-					Ť		
34	<del>-</del>		•	,	2026 September 2					<b>—</b>		
35			_	·	2026 September 7					Ť		
	<b>→</b>			2026 September 17	·					+	<b>5</b> 1	
36	<b>→</b>			_	2027 September 15						Phase 2	
37	*			·	2027 May 6						1	
38	<b>→</b>				2027 June 17						*	
39	- <del>-</del>			2027 June 18	2027 July 1							
40	<del>-</del> 5			•	2027 July 29						₹_	
41	<b>→</b>		-	•	2027 August 26						<u></u>	
42	3	Pave San Luis Lane & Santa Catalina Ave from Lot 54 to 47 with final lift	_		2027 September 9						<u> </u>	
43	<del>-</del> 5	Receive city approval & relocate construction fence	_	2027 September 10	·						<u> </u>	
44	<b>→</b>	Phase 2 Sale Starts	1 day	2027 September 15	2027 September 15							
45	<del></del>	Phase 3	163 days	_	2028 September 19							Phase 3
46	*	Install storm drain from Lot 61 to 83	24 days	2028 February 3	2028 March 7							
47	<b>-</b> >	Install trail and abutting retaining walls (Including chip seal for trail )	31 days	2028 March 8	2028 April 19							
48	=	Install Stairs between Lot 69 and 70	21 days	2028 April 20	2028 May 18							
49	<del>-</del> 5	Install Dog park	28 days	2028 May 19	2028 June 27							
			I.	1			1					
Project:		ne Garden	nactive Milest nactive Summar		Duration-only  Manual Summary Rollup		Start-only [ ]	External Mi Deadline	lestone 💠	Manual Progress		
Date: 202	4 May <b>1</b>	3	anual Task	_	Manual Summary		External Tasks	Progress	·	_		
						Page 1						
		<del></del>			<del></del>						<del></del>	

	Task Name			Start	Finish	Qtr 1 Qtr 2	2   Qtr 3   Qtr 4	Qtr 1   Qtr 2	Qtr 3 Qtr 4	Qtr 1   Qtr 2   Qt	3   Qtr 4   Qtr 1	Qtr 2   Qtr 3   G	2028   Qtr 4   Qtr 1   Qtr	2   Qtr 3
<b>-</b> >	Install G,E,T&C utility boxes/s		28 days		2028 August 7									
<b>-</b> 5	Lower water services & instal		15 days		2028 August 28									₹,
<del>-</del> 5	Pave Peony Lane with final lif		5 days		2028 September 4									
<b>→</b>	Pave Santa Catalina Ave with		5 days		2028 September 11									
<del>-</del> 5	Receive City Approval and rer	iove construction fence	5 days		2 2028 September 18									
<b>→</b>	Phase 3 Sale Starts		1 day	2028 September 1	9 2028 September 19									<b>+</b>
: Sunsh	nine Garden Task Split	Summary Project Summary	Inactive Mi		Duration-only @ Manual Summary Rollup	St Fi		Externa Deadling	I Milestone ◆	Manual Prog	ress			
024 May	7 15 Split Milestone	◆ Project Summary Inactive Task	Inactive Su  Manual Task		Manual Summary Rollup —— Manual Summary F	Fi	nisn-only	Deadling	<b>→</b>					

Phase 1-3 Building	1114 days 2024 June 10	2028 September 19	2024 Qtr 2   2024 Qtr 3   2024 Qtr 3   2024 Qtr 3   2025 Qtr 1   2025 Qtr 2   2025 Qtr 2   2025 Qtr 3   2025 Qtr 2   2026 Qtr 1   2026 Qtr 2   2026 Qtr 3   2026 Qtr 4   2027 Qtr 2   2027 Qtr 2   2027 Qtr 3   2027 Qtr 3   2027 Qtr 3   2027 Qtr 4   2028 Qtr 2   2028 Qtr 2   2028 Qtr 2   2028 Qtr 2   2028 Qtr 3   2028 Qtr 2   2028 Qtr 3   2028 Qtr 4   2028 Qtr 2   2028 Qtr 3   2028 Qtr 4   2028 Qtr 3   2028 Qtr 4   2028 Qtr 4   2028 Qtr 3   2028 Qtr 4   202
Phase 1A	51 days 2024 June 10	2024 August 20	Phase 1A
Install gas meters (GMs).	5 days 2024 June 10	2024 June 14	
Connect fire & domestic water and electrical services to buildings w/electric meters		2024 June 21	
Test fire alarms.	2 days 2024 June 24	2024 June 25	
Replace wood electrical box lids with concrete lids.	1 day 2024 June 26	2024 June 26	
Install door landing(s)/stoop(s).	5 days 2024 June 27	2024 July 3	
Replace missing stone siding.	2 days 2024 July 5	2024 July 8	
Install downspout elbows and splash blocks.	2 days 2024 July 9	2024 July 10	
→ Window frames/caulking/stucco.	1 day 2024 July 11	2024 July 11	
Lots 55 - 58 rear yard grading & landscaping.	10 days 2024 June 24	2024 July 8	
Scomplete final inspection for certificate of occupancy	3 days 2024 July 23	2024 July 25	
Scleanup for occupancy	5 days 2024 July 26	2024 August 1	
Perform final walk-through inspection	5 days 2024 August 2	2024 August 8	
Complete punch list items	8 days 2024 August 9	2024 August 20	
→ Phase 1B	208 days 2024 August 21	2025 June 6	Phase 1B
	20 days 2024 August 21	2024 September 17	Framing
Rough frame	20 days 2024 August 21	2024 September 17	
Roofing	12 days 2024 September 18		Roofing
Roofing	12 days 2024 September 18		
Dry In	52 days 2024 September 18		Dry In
Doors	52 days 2024 September 18		Doors
= Exterior doors	2 days 2024 September 18		
Interior doors	12 days 2024 November 13	2024 November 28	
Windows	12 days 2024 September 20	2024 October 7	
<b>Exterior Finishes</b>	25 days 2024 October 8	2024 November 11	Exterior Finishes
Stucco	15 days 2024 October 8	2024 October 28	
Complete exterior finish	10 days 2024 October 29	2024 November 11	
S Utility Rough	30 days 2024 September 18		Utility Rough
Rough-in plumbing	25 days 2024 September 18	2024 October 22	
Rough-in electrical	10 days 2024 September 18		
Rough-in HVAC	15 days 2024 September 18		
Rough-in Fire Sprinkler	15 days 2024 September 18		
Inspection	5 days 2024 October 23	2024 October 29	
Interior Finishes	105 days 2024 October 30	2025 March 25	Interior Finishes
Insulation	10 days 2024 October 30	2024 November 12	Insulation
Insulation	10 days 2024 October 30	2024 November 12	
■ Drywall	20 days 2024 November 13		Drywall
Install drywall	20 days 2024 November 13		
Interior trim	10 days 2024 December 11		Interior trim
Interior trim	10 days 2024 December 11	2024 December 24	
Finish Plumbing	22 days 2024 December 11		Finish Plumbing
Finish Plumbing	22 days 2024 December 11	2025 January 9	
Finish Electrical	10 days 2024 December 11	2024 December 24	Finish Electrical
Finish electrical	10 days 2024 December 11	2024 December 24	
Finish HVAC	15 days 2024 December 11		Finish HVAC
Finish HVAC	10 days 2024 December 11	2024 December 24	
HERS inspection	5 days 2024 December 25	2024 December 31	
Finish Fire Sprinkler	4 days 2024 December 25	2024 December 30	Finish Fire Sprinkler
Finish Fire Sprinkler	3 days 2024 December 25	2024 December 27	
Test fire alarms.	1 day 2024 December 30	2024 December 30	
Floor finish	65 days 2024 December 25		Floor finish
Floor finish	20 days 2024 December 25	2025 February 25	
	20 days 2025 February 26	2025 March 25	Paint
	20 days 2025 February 26	2025 March 25	
	30 days 2025 February 12	2025 March 25	Landscaping
Landscaping	30 days 2025 February 12	2025 March 25	
Final Acceptance	53 days 2025 March 26	2025 June 6	Final Acceptance
Complete final inspection for certificate of occupancy	20 days 2025 March 26	2025 April 22	
Cleanup for occupancy	20 days 2025 April 23	2025 May 20	
Perform final walk-through inspection	10 days 2025 May 21	2025 June 3	
Complete punch list items	3 days 2025 June 4	2025 June 6	
Phase 1C	318 days 2024 October 30	2026 January 19	Phase 1C
Framing	21 days 2024 October 30	2024 November 27	Framing
Rough frame	21 days 2024 October 30	2024 November 27	
Roofing	5 days 2024 November 28		Roofing
Roofing	5 days 2024 November 28		
⇒ Dry In	20 days 2024 November 28		Dry In
Doors	10 days 2024 November 28	2024 December 11	Doors
Sunshine Garden Task Milestone	Project Summary	Inactive Milestone	Manual Task Manual Summary Rollup Start-only External Tasks Deadline 🕹 Manual Progress







## Attachment 2

## Second Amendment to Set Aside Agreement to Secure Performance of Contract

The Second Amendment to Set Aside Agreement to Secure Performance of Contract is included in a different part of the 06/11/24 Watsonville City Council Meeting Agenda Packet and incorporated into this document by reference

# Attachment 1 Phasing Plan

The Phasing Plan is made up of the following four (4) documents:

- Phasing Map (Attachment 3)
- Phased Utilities Plan (Attachment 4)
- Construction Site Phasing Plans (CSPPs) Phase 1A, 1B, 1C, 2, & 3 (Attachment 5)
- Site Work & Building Schedules Phase 1A, 1B, 1C, 2, & 3 (Attachment 6)



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/16/2024

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

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

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PRODUCER		CONTACT NAME: Kelly Guan		
Eversafe Insurance Agency, Inc.		PHONE (A/C, No, Ext): (626) 821-4900	FAX (A/C, No): (626	) 226-4014
10508 Lower Azusa Rd		E-MAIL ADDRESS: kelly.guan@eversafeins.com		
Suite 202		INSURER(S) AFFORDING COVERAGE		NAIC #
El Monte	CA 91731	INSURER A: United Financial Casualty Company		11770
INSURED		INSURER B: State Compensation Insurance Fund		35076
US Longton, Inc.		INSURER C:		
J.L. Management & Construction Corp.		INSURER D:		
12803 Schabarum Ave		INSURER E :		
Irwindale	CA 91706	INSURER F:	·	
		DEVICION NUM		<u> </u>

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
Α	OWNED SCHEDULED AUTOS	Υ		973692136	03/26/2024	09/26/2024	BODILY INJURY (Per accident)	\$
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
	DED RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  Y/N						X PER OTH- STATUTE ER	
В	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A		9335935-24	04/01/2024	04/01/2025	E.L. EACH ACCIDENT	\$ 1,000,000
_	(Mandatory in NH)			000000 24	0-701/2024	0-7/01/2020	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

Certificate Holder is added as Additional Insured, 10 days notice for non-payment of premium and 30 days for any other cancellation or reduction in coverage to be given city.

CERTIFICATE HOLDER		CANCELLATION
City of Watsonville		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
275 Main St		AUTHORIZED REPRESENTATIVE
Ste 400		La Mar Can
Watsonville	CA 95076	Gelley Carrow



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/16/2024

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

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

certificate holder in lieu of such endors			CONTACT						
RODUCER	- 1014		NAME:						
HARRIS & ASSOCIATES INS AGI	ENCY	LLC	PHONE (A/C, No, Ext): 916-435-0200 FAX (A/C, No):						
TEDDIE NAGEL			E-MAIL ADDRESS: TEDDIE@TEDDIEINSURANCE.COM						
9562 HIGHLAND PARK DRIVE					. ,	DING COVERAGE		NAIC#	
ROSEVILLE, CA 95678			INSURER A:	ROCKII	NGHAM INS	URANCE COMPANY			
J L MANAGEMENT & CON	NSTRU	ICTION, CORP & US	INSURER B:						
LONGTON INC			INSURER C:						
JI LI			INSURER D :						
12803 SCHABARUM AVE			INSURER E :						
IRWINDALE, CA 91706			INSURER F:						
		TE NUMBER:				REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY I EXCLUSIONS AND CONDITIONS OF SUCH	QUIREN PERTAIN POLICIE	MENT, TERM OR CONDITION N, THE INSURANCE AFFORD S. LIMITS SHOWN MAY HAVE	OF ANY CO	NTRACT POLICIE	OR OTHER DESCRIBED	DOCUMENT WITH RESPECT	T TO V	WHICH THIS	
SR TR TYPE OF INSURANCE	ADDL SU	BR /D POLICY NUMBER	POL (MM/I	ICY EFF DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
V COMMERCIAL GENERAL LIABILITY	X	RCAG305777-03		/2023	7/9/2024	EACH OCCURRENCE S		1,000,000	
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)		50,000	
						MED EXP (Any one person)		5,000	
						PERSONAL & ADV INJURY		1,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE		2,000,000	
X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG		2,000,000	
OTHER:						11000010 001117017100 (			
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$		
ANY AUTO						BODILY INJURY (Per person)	\$		
ALL OWNED SCHEDULED AUTOS AUTOS						BODILY INJURY (Per accident)	\$		
NON-OWNED						PROPERTY DAMAGE	<b></b>		
HIRED AUTOS AUTOS						(Fer accident)	\$		
UMBRELLA LIAB OCCUR						EACH OCCURRENCE S	\$		
EXCESS LIAB CLAIMS-MADE						AGGREGATE S			
DED RETENTION \$						AGGREGATE			
WORKERS COMPENSATION						PER OTH- STATUTE ER	Ψ		
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE							\$		
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE			
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT			
DESCRIPTION OF OPERATIONS DEIOW						L.L. DISEAGE - FOLICT LIMIT	Þ		
ESCRIPTION OF OPERATIONS / LOCATIONS / VEHICI CITY OF WATSONVILLE IS NAMED A THE ADDITIONAL INSURED AND TH SO DAY NOC 10 DAY NOC FOR NON	S ADE E INSU	DITIONAL INSURED WHE DIRED, PER THE ATTACH	EN REQUIF	RED BY RSEME	WRITTEN ( NT.	CONTRACT/AGREEME	ENT B	ETWEEN	
CERTIFICATE HOLDER		CANCELL	.ATION						
CITY OF WATSONVILLE		THE EXP	PIRATION	N DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL BI Y PROVISIONS.				
275 MAIN STREET, #400	2		AUTHORIZED	REPRESE	_		_		
WATSONVILLE, CA 95070	Teddie Nagel								

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## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

State Or Governmental Agency Or Subdivision Or Political Subdivision:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

## **SCHEDULE**

City of Watsonville	
275 Main St. #400, Watsonville,	CA 95076

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 any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:
  - This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

## However:

- **a.** The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. 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.

- 2. This insurance does not apply to:
  - a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
  - **b.** "Bodily injury" or "property damage" included within the "products-completed operations hazard".
- **B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. NOTICE OF CANCELLATION – DESIGNATED PERSON(S) OR ORGANIZATION(S)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

## **SCHEDULE**

## Name of Person(s) or Organization(s):

City of Watsonville, 275 Main St #400, Watsonville, CA 95076

The Person(s) or Organization(s) listed or described in the **SCHEDULE** above have requested that they receive written notice of cancellation when this policy is cancelled by us. It is agreed that should this policy be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice (10 days for non-payment of premium) to the additional insured.

The notification of cancellation of the policy is solely for the purpose of informing the Person(s) or Organization(s) shown in the **SCHEDULE** the effective date of cancellation and does not grant, alter, or extend any rights or obligations under this policy. Our failure to provide such notification will not extend any policy cancellation date nor impact or negate any cancellation of the policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.