



# County of Santa Cruz 367

## DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060  
(631) 454-2160 FAX (631) 464-2366 TDD (631) 4543123

THOMAS L. BOLICH  
DIRECTOR OF PUBLIC WORKS

### AGENDA: JUNE 26, 2001

June 19, 2001

#### SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street  
Santa Cruz, California 95060

SUBJECT: THE COUNTY-WIDE STORM DAMAGE REPAIR PROGRAM  
CONTRACT NO. 9 1997  
AMENDMENT TO CONTRACT

Members of the Board:

On September 20, 2000, the Board of Supervisors approved Contract No. 91997 with JMS Consulting for engineering design services for the County-Wide Storm Damage Repair Program. At this time the Department of Public Works requests that your Board approve the amendment to agreement to the current contract with JMS Consulting in order to extend the June 2001 contract date to June 30, 2002, adjusting the consultant's hourly rates to account for a cost of living increase, while also deleting one of the remaining damage sites from said contract.

Public Works will reassign the final design of the Alta Via Road Storm Damage Repair Project to our own staff engineers, so we can bring the project to your Board for approval to advertise in spring 2002. The total combined site contract funding would remain the same (with no change to the existing encumbrance) to account for the above-mentioned July 1, 2001, cost of living rate increase and additional costs for special design considerations required for several repair sites.

It is therefore recommended that the Board of Supervisors take the following action:

1. Approve the attached amendment to agreement No. 9 1997 with JMS Consulting in order to extend the contract deadline to June 30, 2002.

BOARD OF SUPERVISORS

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2. Approve the amended terms and individual project amounts in this contract to account for a July 1, 2001, cost-of-living increase and special design considerations.
3. Authorize the Director of Public Works to sign the amendment to agreement on behalf of the County.

Yours truly,

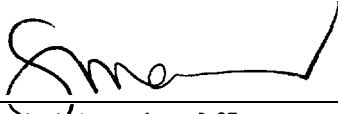


THOMAS L. BOLICH  
Director of Public Works

WBW:mg

Attachments

RECOMMENDED FOR APPROVAL,:



County Administrative Officer

copy to: Public Works  
JMS Consulting

cntm.wpd

**AMENDMENT TO AGREEMENT**

The parties hereto agree to amend Contract Number 91997 dated September 20, 2000, by and between the COUNTY OF SANTA CRUZ and JMS Consulting, for engineering design services for the County-Wide Storm Damage Repair Program, by extending the term of the contract to June 30, 2002, to adjust the consultant's hourly rates for cost of living increase and to revise the terms of the contract by eliminating the Alta Via Road Storm Damage Repair Project from the contract without reducing the current contract funding and using this reserved funding for the cost of living rate increase and for per site design cost over runs as shown on Exhibit A. JMS  
6/15/01

All other provisions of said contract shall remain the same.

DATED: 6/13/01

CONTRACTOR:

COUNTY OF SANTA CRUZ  
DEPARTMENT OF PUBLIC WORKS

BY:   
JMS Consulting

\_\_\_\_\_  
COUNTY PURCHASING AGENT

ADDRESS PO Box 2401  
Dublin, Ca 94568

TELEPHONE: 925-361-7533  
Fax: 925-833-7785

Approved as to form:


  
Chief Assistant County Counsel

DISTRIBUTION: Auditor-Controller  
Public Works  
Contractor

Attachment

**MEMORANDUM (11)**

To: Bill Williamson, County of Santa Cruz

From: Mike Schaaf 

Date: June 12, 2001

Subject: Countywide Storm Damage Repair Program  
Project Administration

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Attached for your use as discussed is the adjusted budget outline for the various site locations with respect to the release and return of the Alta Via allowance. Each site has been adjusted accordingly to reflect either completed condition or current budgeted amount based upon invoicing expectation.

The following sites are completed with no additional invoicing:

- North Rodeo Gulch
- Hazel Dell
- Wheelock
- Alta Via

Please note, and pursuant to our recent conversations and recent letter requests of March 23 and 25, 2001, we will need to resolve the imbalance of necessary additional work to revise and/or modify various sites due to revised scope, revisions to plan per local agency requests and/or to recover costs for additional work necessary to complete the repair design not originally budgeted. As we agreed, we can discuss further when time permits and supporting information can be provided to you.

Thank you for your support on this matter. Should you have any questions or need to discuss, please do not hesitate to call me at any time as I look forward to resolving this as soon as possible.

attach: Adjusted Budget Outline

cc: Project Manager  
file

cruz11.wpd

JMS Consulting

Adjusted Budget for Final PS&amp;E Revisions

Location/PM	DSR No.	Job No.	Approved Budget	Spent to Date	Adjusted Budget
<b><u>N. Rodeo</u></b>		<b>COMPLETED</b>			
0.17	51467	70799		8,088.38	
1.00	O32	70308		11,744.42	
1.22	O33	70310		7,191.79	
3.14	O34	70312		10,692.31	
3.80	O35	70308		4,560.23	
3.85	O36	70346		3,286.23	
3.87	O37	70348		3,286.23	
3.90	O39	70316		1,812.61	
4.35	74690	70822		5,559.23	
4.62	74690	70823		7,604.80	
4.80	72111	70817		9,213.40	
		<b>Subtotal:</b>	<b>62,560.00</b>	<b>73,039.63</b>	<b>73,039.63</b>
<b><u>Hazel Dell</u></b>		<b>COMPLETED</b>			
1.89	26666	70814		9,417.09	
2.08	95054	70442		10,164.35	
2.27	26666	70815		10,328.85	
2.65	O49	70258		10,018.85	
2.77	O50	70260		14,409.95	
		<b>Subtotal:</b>	<b>52,296.00</b>	<b>54,339.09</b>	<b>54,339.09</b>
<b><u>Alta Via</u></b>					
4.00	739979	70794		7,069.84	
		<b>Subtotal:</b>	<b>42,776.00</b>	<b>7,069.84</b>	<b>7,069.84</b>
<b><u>Happy Valley</u></b>					
0.40	O11	70336		50,303.27	
		<b>Subtotal:</b>	<b>58,326.00</b>	<b>64,927.81</b>	<b>69,037.81</b>
<b><u>Redwood Rd.</u></b>					
0.33/0.42	8729	70432		6,307.97	
0.40	O11	70336		6,069.51	
		<b>Subtotal:</b>	<b>29,565.00</b>	<b>24,472.15</b>	<b>33,103.15</b>
<b><u>Two Bar Rd.</u></b>					
2.35	51458	70785		14,090.96	
2.40	51461	70270		13,911.12	
		<b>Subtotal:</b>	<b>44,347.00</b>	<b>40,535.85</b>	<b>46,105.96</b>
<b><u>Webb Rd.</u></b>					
0.63	95058	70452		23,860.84	
		<b>Subtotal:</b>	<b>23,786.00</b>	<b>28,810.52</b>	<b>30,960.52</b>
<b><u>Wheelock Rd.</u></b>					
0.15	95057	70450		20,631.96	
		<b>Subtotal:</b>	<b>23,787.00</b>	<b>23,743.96</b>	<b>23,787.00</b>
		<b>TOTAL:</b>	<b>337,443.00</b>	<b>316,938.85</b>	<b>337,443.00</b>