



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 3**

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**DATED 8/19/1997**

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**FILED WITH CONTRACT # 23336**

**(MONTENAY PACIFIC POWER CORPORATION)**

OFFICE OF THE CITY MANAGER  
CITY OF LONG BEACH  
LONG BEACH, CA 90802

Change Order No. 3 Date: August 19, 1997  
Contract No. 23336 Contractor: Montenay Pacific  
Project: SERRF Power Corporation  
Program No.: 550211  
This Change Order: \$ 29,000 Prior Change Orders:  
1) Capital Improvement \$500,000  
2) Capital Improvement \$ 86,000

**BACKGROUND**

This Contract Change Order is issued in accordance with provisions set forth in the Subject contract with reference to the following facts:

1. Section 4.2 of the contract to operate provides for reimbursement for all costs of any capital improvements approved by Change Order.
2. The Contractor submitted a Capital Improvement Budget in the amount of \$ 29,000 which was approved by the Long Beach City council on February 4, 1997.
3. Included in this Budget is the cost to improve the landscaping around the Cooling Tower area shown in the Scope of Work and drawing attached. This upgrade will mitigate fugitive dust and will lift up the landscaping of the facility.
4. The city has requested that the Contractor install a concrete slab around the Cooling Tower.
5. The contractor solicited bids for this work.
6. The contractor has selected Perry Maness Industries to perform the work.
7. In the past, Perry Maness Industries has successfully performed work at SERRF.

**CHANGE IN SCOPE**

The contractor shall provide all labor, materials, and equipment to install a concrete slab around the Cooling tower area at the SERRF facility, according to the Scope of Work, and drawings attached.

**SCHEDULE**

The contractor has estimated the schedule as follows:

- |    |   |         |
|----|---|---------|
| 1. | Removal of existing soil, base, and cleaning: | 2 weeks |
| 2. | Concrete Procurement and Installation:        | 1 week  |
| 3. | Curing time for use:                          | 2 days  |

The work will be completed by October 1, 1997.

**CAPITAL IMPROVEMENT COST**

The contractor has estimated the cost as follows:

Perry Maness Industries (Concrete slab)	\$ 25,850
Contingency Work	<u>\$ 3,150</u>
Total:	\$ 29,000

**NO OTHER CHANGES**

1. Except as specifically enumerated above, all other terms and provisions of the subject contract shall remain unchanged. The execution and delivery of this Change Order by the Contractor and the City shall not in any manner prejudice the rights which the Owner, the City or the Contractor may have to pursue any other claims which such party may have against the other, other than those claims which are the subject of the Change Order.

Charles R. Tripp 8/28/97  
Charlie R. Tripp Date  
Energy Resource Recovery  
Bureau Manager

Steve Passage 8/20/97  
Steven Passage Date  
MPC President

Raymond T. Holland 8/29/97  
Raymond T. Holland Date  
Director of Public Works

James C. Hankla ASSISTANT CITY MANAGER  
Date 9-3-97  
City Manager

EXECUTED PURSUANT  
TO SECTION 301 OF  
THE CITY CHARTER.

Approved as to form this 26<sup>th</sup> day of August, 1997

John R. Calhoun  
City Attorney

By John R. Calhoun  
Deputy


Distribution:

- Original - City Clerk
- City Auditor
- Financial Management, Accounting
- Financial Management, Payments
- City Attorney
- SERRF Trustee (Bank of America)
- SERRF Bureau Manager
- General Manager, SERRF Authority
- Plant Manager, MPPC, Long Beach

Corporate Acknowledg (Without Seal)

STATE OF NEW YORK            }  
  SS:  
COUNTY OF NEW YORK        }

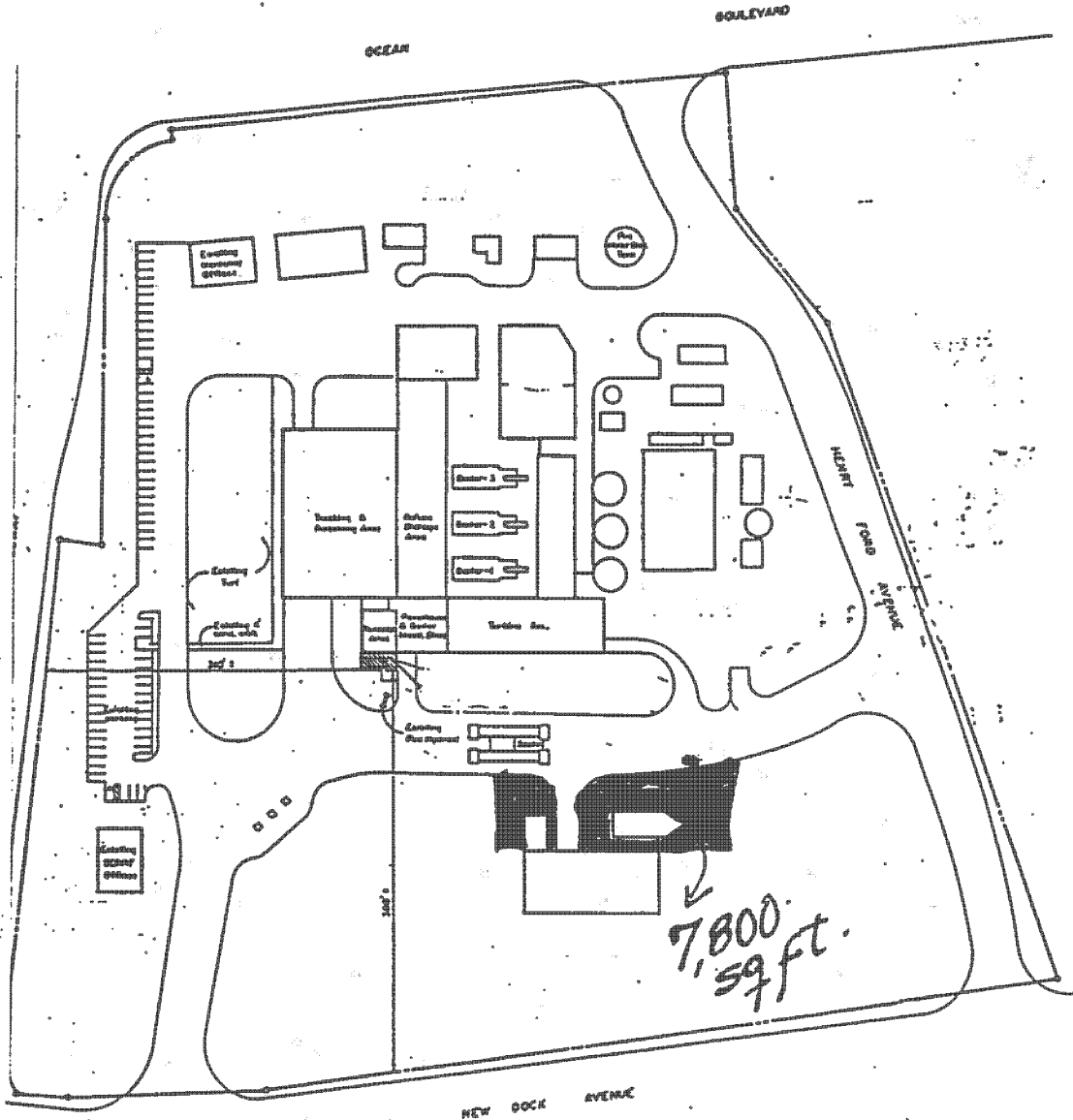
On the <sup>20<sup>th</sup></sup> day of <sup>August</sup> ~~January~~, 1997, before me personally came Stephen S. Passage, to me known, who being by me duly sworn, did depose and say that he resides at 607 West End Avenue, New York, New York; that he is President of Montenay Pacific Power Corporation, the corporation described in and which executed the foregoing instrument; and that he signed his name thereto by order of the board of directors of said corporation.

  
\_\_\_\_\_  
Notary Public

DIANA ABBONDOLA  
Notary Public, State of New York  
No. 31-4692819  
Qualified in New York County  
Commission Expires March 30, 1999

SERR  
SOUTHEAST RESOURCE RECOVERY FACILITY

MONTENAY PACIFIC POWER CORP.  
LONG BEACH, CALIFORNIA



S I T E P L A N



# DAMON CONST. CO.

455 Carson Plaza Dr. Unit J  
 Carson, Ca 90746  
 Contact: Armando Cisneros  
 #410-524-7141 Ext. 10  
 Fax # 310-324-3580  
 License # 280588 A  
 Damon Const. Is a Union Company  
 Bondable @ 1.5%

Inc. 1969  
 Project: 3" Sidewalk at Waste Plant  
 100 Henry Ford Ave, Wilmington  
 Agency: Montenay Pacific Power Co.  
 Bid Date: Aug. 15, 1997  
 Attn: Jayver Laque

We hereby propose to provide all labor, materials, tools and equipment to perform the following work:

#	Description of Work	Unit	Qty.	Unit Bid	Total Bid
					\$0.00
1	3" Sidewalk	SF	8000	\$4.00	\$32,012.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00

TOTAL ESTIMATE: **\$32,012.50**

THE FOLLOWING ITEMS CHECKED BELOW ARE INCLUDED:

- |                                 |   |
|---------------------------------|---|
| 1. Surveying & Engineering      | 17. Demolition & Removal                |
| 2. Testing                      | 18. Import Or Export Of Earth Materials |
| 3. Inspection & Permit Fee      | X 19. Grading & Compaction              |
| 4. Special Insurances & Permits | 20. Compaction                          |
| 5. Bond Premium For             | 21. Backfill                            |
| 6. Posting                      | 22. Base Material Under Concrete        |
| 7. Barreled                     | 23. Concrete Forming                    |
| 8. Traffic Control              | 24. Block-Outs                          |
| 9. Dowels                       | 25. Setting Free Grates Frames          |
| 10. Mesh                        | 26. Sandblasting                        |
| 11. Rebar                       | 27. Texture Or Special Finish           |
| 12. Concrete Pumping            | 28. Removal Of Utilities                |
| 13. Green Sawcutting            | 29. Adjustment Of Utilities             |
| 14. Special Joint Material      | 30. Relocation Of Utilities             |
| 15. Joint Sealer Or Caulking    | 31. Concrete Slurry Backfill            |
| 16. Color Concrete Or Additive  | 32. Asphalt Concrete Slot Patch         |

SEE NEXT PAGE (conditions which adhere and validate this bid.)

Damon Const. Co. Bid Page 2

SPECIAL CONDITIONS

- 1 Bid as a package and unit prices will prevail. Quantities noted above are estimated quantities only.
- 2 All quantities shall be field measured at project completion and billed accordingly.
- 3 We require 5 working days notice prior to move-in. Any long-term scheduling must be confirmed by Our General Superintendent.
- 4 Contracts, plans, specifications and grade sheets must be in our office 48 hours prior to commencement of any work.
- 5 Concrete to be formed and poured on your finished compacted grade. 7% concrete waste is included in this bid. Concrete overpour due to low grade and beyond 7% of calculated theoretical quantities shall be paid for by the General Contractor at \$85.00 per cubic yard.
- 6 Concrete mix design is based on 520-C-2600.
- 7 All work must be accessible to ready mix trucks.
- 8 Price based upon one Move.
- 9 Cost of any additional moves not specified above will be @ \$1,500.00 each.
- 10 Price good through length of job.
- 11 This bid is based on normal working days and hours.
- 12 Not responsible for damage caused by others.
- 13 Repair of existing broken or damaged improvements within right of way or tract boundary is specifically excluded.
- 14 Workmanship is warranted as to forming and finish only, not to any natural resulting cracks.
- 15 This proposal and notes must be accepted as part of the contract and so specified if a special contract form is used.
- 16 Any work not itemized above is specifically excluded.

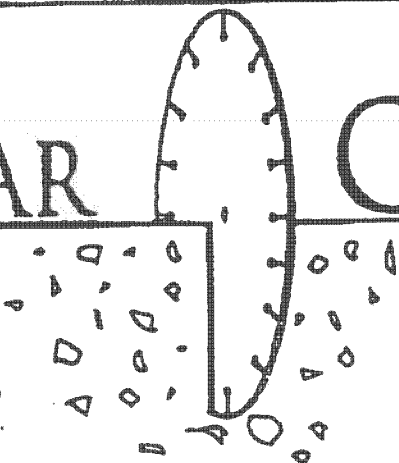


# FAX COVER SHEET



# LYN/MAR COMPANY

FLATSAW  
CORE DRILL  
WALL SAW  
DEMO/REMOVAL



"CONCRETE CUTTERS"

DATE: August 13, 1997 TIME: 9:35 AM

TO: Jayver Luque

COMPANY: Montenay Power Corp.

FROM: Lynn L. Crow

NUMBER FAXING TO: \_\_\_\_\_

TOTAL NUMBER OF PAGES (INCLUDING THIS PAGE): 2

MESSAGE: Quotation

PLEASE NOTE OUR NEW ADDRESS AND PHONE #'S

9729 Ortano Lane

Cypress, California 90630

Phones: (714) 952-9477

(714) 952-9478

Fax: (714) 952-9478

If you DO NOT receive all pages, or the copy is not readable,  
please call the number below. Thank You!

# LYN/MAR COMPANY

3260 Lama Avenue • Long Beach, CA 90808  
(562) 493-1882 • Fax (562) 493-5535  
Concrete Sawing • Coredrilling  
Bobcat • Breaker • Dump Truck

August 13, 1997

Montenay Power Corp.  
100 Henry Ford Ave.  
Long Beach, Ca. 90802

Ref: 100 Henry Ford - Montenay Pacific - Concrete slab/Cooling Tower

Attn: Jayver Inque

Grade down to 3" and pour back concrete w/mesh,  
approximately 7,700 square feet.

Total: 3.75 per square foot

EXCLUSIONS: <sup>\$28,875.00</sup> Compaction, permits, inspection.

CONDITIONS: Cracks will appear in some areas due  
to access problems for score cutting.

Respectfully,



Lynn L. Crow  
LYN/MAR Company

Terms: Net 15 Days



# PERRY MASS INDUSTRIES, INC.

1101 EAST SPRING ST. • P.O. BOX 91477 • LONG BEACH, CA 90809-1477  
310/595-4555 FAX 310/427-8380

## PROPOSAL & CONTRACT

# 8819

TO: Montenay Pacific Power Corp.  
100 Henry Ford Avenue  
Long Beach, Ca. 90802

DATE: 8/12/97  
PHONE: (562) 436-0636

ATTN: Jayver Luque

RE: Cooling Tower Concrete

I/We agree to furnish all labor, materials and equipment in good workmanlike manner, for the completion of the work described hereunder:

JOB ADDRESS: Same as above

Thank you for the opportunity to submit the following quotation to you:

Per our job walk on Monday 8/4/97, we propose the following:  
Scarify approximately 7,800 Sq. Ft. area around South side of cooling tower. Balance existing dirt and bring in additional import to raise grade to final elevation as necessary to match top of existing curbs. Compact to 90% or better. Lay down wire mesh. Pour 3" of new 2500 PSI concrete over entire area and broom finish. Water to drain as discussed.

Work to be performed in approximately seven days and will not interfere with daily operations.

Excludes any necessary permits, drawings or inspections.

Total Cost \$ 25,850.00

TERMS: Net 10 Days

2 move(s). Prices are firm through: 10/12/97 if proposal accepted within 30 DAYS.

I/We accept this proposal. You are authorized to perform the work described above and agree to pay the said amount in accordance with the above referenced payment schedule.

COMPANY NAME \_\_\_\_\_

ACCEPTED BY \_\_\_\_\_

DATE \_\_\_\_\_

BY  \_\_\_\_\_

DATE 8-12-97 \_\_\_\_\_