

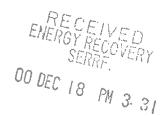
CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 13

DATED 10/2/2000

FILED WITH CONTRACT # 23336

(MONTENAY PACIFIC POWER CORPORATION)



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

| Change Order No. 13 | | Date: October 2, 200 | 0 |
|-----------------------|---|----------------------|----------------------|
| Contract No. 23336 | | Contractor: | Montenay Pacific |
| Project: <u>SERRF</u> | *************************************** | | Power Corporation |
| | | Program No.: PWERO2 | |
| This Change Order: | | Prior Change Order | s: See Attachment 1. |
| Capital Improvement- | \$104,500 | _ | |

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 City has requested that the Contractor build and maintain a training room facility. The building will be located at the South side of the Facility between the Warehouse and the Administration building. The training room will share walls with the warehouse and the administration building as well. The building will have dimensions of 20 feet by 46 feet, and one story. Exterior of training room will match existing administration siding.
- Included in this budget is the cost to build a training room. This addition will be used to train personnel to comply with new law requirements such as MACT (Most Achievable Control Technology), safety and more.
- 4. The contractor solicited budgetary proposals for this work.
- 5. The Contractor will select an architectural firm for the engineering services. A construction company will be selected after the design and drawings are completed, and approved by the Building department.
- The Contractor will perform the work during the time from October 15, 2000 through June 15, 2001.

CHANGE IN SCOPE

The Contractor shall provide all labor, materials, and equipment to install a training room according to the scope of work attached. Work is scheduled to be completed by June 15, 2001.

SCHEDULE

The Contractor has estimated the schedule as follows:

| | on Date |
|---|---------|
| Architectural and Engineering design Permits Modification of existing buildings and New Building erection | \$ |

CAPITAL IMPROVEMENT COST

The Contractor has estimated the cost as follows:

| ****** | Architectural and Engineering services Permits Building erection | | \$ \$ <u>\$</u> | 15,000.00 5,000.00 75,000.00 |
|--|--|-----------|-----------------------|------------------------------------|
| | | Subtotal: | \$ | 95,000.00 |
| • | Contingency (10% of Subtotal) | | <u>\$</u> | 9,500.00 |
| | | Total: | \$ | 104,500.00 |

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 | Oct 16, 20 | stuckas | Store | 10/11/00 | |
|---|------------------------------|------------------------------|------------------|--|--------|
| Charles R. Tripp | Date | Steven Passa | ige () | Date | |
| Energy Recovery | ,et | MPPC Presid | dent | | |
| Bureau Manager | | | | | |
| Christopher J. Garner Acting Director of Public Work | / <u>////bo</u> Date s | Henry Taboa ASSISTANT City I | ida Manager 1 | Date EXECUTED PUTO SECTION THE CITY CA | 301 OF |

Approved as to form this 19 day of Octor, 2000

Robert Shannon City Attorney

By Ma May M. Deputy

Distribution:

Original - City Clerk
City Auditor
City Attorney
Manager, Energy Recovery Bureau
Financial Management, Accounting
Financial Management, Payments
General Manager, SERRF Authority
Plant Manager, MPPC, Long Beach

COUNTY OF SEW YORK

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Transport Transp

ATTACHMENT 1

| | | • |
|--|------------------------|---|
| Prior Change Orders: | | |
| 1) Capital Improvement | \$500,000 | Flyash treatment transfer conveyor & cement transfer screw conveyor installation. |
| 2) Capital Improvement | \$ 86,000 | Landscaping-various areas Dust control |
| 3) Capital Improvement | \$ 29,000 | Landscaping-Cooling Tower area Dust control |
| 4) Capital Improvement | \$409,399 | 3 rd Pass boiler flyash removal system |
| 5) Pass-thru (spare parts) | \$108,816 | Inventory increase-spare motors |
| 6) (a) Capital Improvement | \$179,375 | Refuse driver's restroom construction. |
| (b) Base Operating Fee | \$ 43,305 | Annual Costs in June 1993 dollars. Maintenance of Refuse driver's restroom. |
| 7) (a) Capital Improvement | \$120,779 | MACT Compliance |
| (b) Operations & Maint. | \$ 35,650 | One time costs-Title V & Health Risk Assessment. |
| (c) Base Operating Fee | \$ 97,548 | Additional Operations Costs (in 1993 dollars) per year |
| 8) Capital Improvement | \$ 63,200 | Underground Diesel storage tank modification. |
| 9) Capital Improvement | \$264,833 | MSW drying Gas Burner installation. |
| 10) Capital Improvement | \$261,708 | Steam blowing system and service Platform installation. |
| 11) (a) Capital Improvement (b) Spare Parts | \$442,747 \$ 22,458 | MSW drying gas burners installation. MSW Spare parts for drying gas burners |

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12) Capital Improvement

\$303,480

Installation of NOx reduction system With minimal ammonia slip.