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

23336

	£ 3000
Remedial Change Order No08	Date: 10/1/2020
Contract No. 23336	Contractor: Covanta Long Beach Renewable
	Energy Corp.
Project: <u>SERRF</u>	
	Program No.: GOELAD
This Change Order:	Prior Change Orders: See Attachment 1.
\$2,309,477	-

Remedial Work Period Change Order #8

- Circ Water/Cooling Tower (Gearbox, Hub, Blades, Fill)
- Platform Modifications
- Rear Wall Panel Replacements (U3)
- RA Fans U1 & U3
- Inlet Chutes U1/U2/U3
- U1 Ash Discharger
- U3 Ash Discharger

BACKGROUND

This Remedial Work Change Order #8 is issued in accordance with provisions set forth in the subject Contract with reference to the following facts:

- 1. The 5th Amendment in reference to Section 4.3 and 3.1 of the Contract to operate provides for reimbursement for all costs approved by remedial work change order.
- 2. The City and Operator (Covanta) have amended the contract (5th Amendment) to invest into the SERRF facility over the Remedial Work Period.
- 3. Remedial Work Period means the period commencing January 1, 2018 and ending June 30, 2021, unless extended as a result of City Fault or an Uncontrollable Circumstance.
- 4. The Operator will solicit contractor proposals and administer scope of work required on the all Remedial work projects. This will include design, equipment, fabrication, testing, and

all other related replacement and maintenance relative to the projects attached. Including any and all cleanup and maintenance as a result of remedial projects and any and all technical and safety training and education associated with the projects.

SCOPE OF REMEDIAL WORK CHANGE ORDER

The change order is intended to cover all the costs related to the projects outlined in this Remedial Change order.

SCHEDULE

It is estimated that the above-mentioned work will be completed within the Remedial Work Period commencing January 1, 2018 and ending June 30, 2021.

COST OF REMEDIAL WORK CHANGE ORDER #8

The cost for the above-mentioned scope has been estimated as follows:

Circ Water/Cooling Tower Gearbox, Hub, Blades, Fill Completed in June '19 Outage	\$370,480
Ash Discharger Platform and Catwalk Installations, Completed	\$537,793
Rear Wall Panel Replacements U3, Completed in June '19 Outage	\$570,175
RA Fans U1 & U3, Completed in June '19 Outage	\$186,170
Inlet Chutes – U1/U2/U3, Completed in June '19 Outage	\$ 7,057
U1 Ash Discharger, Completed in June '19 Outage	\$319,120
U3 Ash Discharger, Completed in June '19 Outage	\$318,682
Total Projects Not to Exceed:	\$2,309,477

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.

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Electric Generation Bureau

Manager

Derek Veenhof

Executive Vice President

Date

Robert Dowell

Director Long Beach

Gas & Oil Department

Tom Modica

City Manager

EXECUTED PURSUANT
TO SECTION 301 OF

THE CITY CHARTER

Approved as to form this 47% day of 2020, 2020

City Attorney

By__

Deputy

Distribution:

Original - City Clerk

City Auditor

City Attorney

Manager, Electric Generation Bureau

Financial Management, Accounting

Financial Management, Payments

General Manager, SERRF Authority

REMEDIAL WORK CHANGE ORDER #8

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Plant Manager, Covanta Long Beach Business manager Covanta Long Beach

Amendment	No. 5 Amt	Remaining	\$11,544,583	\$ 9,556,383	\$ 7,479,428	5,286,357	4,544,280	\$ 3,220,498	\$ 2,358,147	48,670
		Committed		1,988,200 \$	2,076,955 \$	7/8/2020 \$ 2,193,071 \$ 5,286,357	742,077 \$ 4,544,280	1,323,782	862,351 \$	2,309,477 \$
An		Date Co	3/14/2019 \$ 2,175,417	7/8/2020 \$	7/8/2020 \$ 2,076,955	7/8/2020 \$	\$	7/8/2020 \$	€\$	€9
	Amount	Returned Remaining	- \$	· ·	-	· •\$	- \$	ı \$	\$ 862,351	\$2,309,477
	Amount	Returned	\$ 97,733	\$ 1,640	\$616,458	\$242,840	\$623,767	\$536,218		
	Amount	Rejected	1 69	ı ج	\$701,268	\$ 5,316	\$ 51,684	ا ده		
		Total Paid	\$2,175,417	\$1,988,200	\$2,076,955	\$2,193,071	\$ 742,077	\$1,323,782		
	Paid By	Long Beach Total Paid Rejected	\$2,175,417	\$ 434,757	2,778,223 \$ 981,480 \$1,095,475 "\$2,076,955 \$701,268	\$1,305,425	793,762 \$ 497,714 \$ 244,363 \$ 742,077 \$ 51,684 \$623,767	1,323,782 \$ 677,784 \$ 645,998 \$1,323,782 \$ -		
	Paid By	Covanta	· s	\$1,553,443	\$ 981,480	\$ 887,646	\$ 497,714	\$ 677,784		
13,720,000	Amount	Billed to Date	3 2,175,417	1,988,200	3 2,778,223	3 2,198,387	3 793,762	3 1,323,782	,	
mendment §) Amount B	2,273,150	1,989,840	2,693,413	2,435,911	1,365,844	1,860,000	862,351	2,309,477
Amount Authorized - 5th Amendment \$ 13,720,000	Date	Number Approved CO Amount	10/5/2018 \$ 2,273,150 \$	11/28/2018 \$ 1,989,840	11/28/2018 \$ 2,693,413	11/28/2018 \$ 2	11/28/2018 \$ 1,365,844	3/10/2019 \$ 1,860,000	5/18/2020 \$	Pending \$ 2,309,477
Amount A		Number	RWC01	RWC02	RWC03	RWC04	RWC05	RWC06	RWC07	