

a

Clear/001 Internal

R

STATE OF UTAH
Division of Purchasing

PURCHASE ORDER CHANGE REQUEST

Agency: Natural Resources/Oil, Gas & Mining
Contact Person and Title: Priscilla Burton, Project Manager
E-mail address: priscillaburton@utah.gov
Phone number: 435-613-3733
Date: October 5, 2010
Solicitation No. AR11035
Purchase Order No. 560 12000000007
Change Order No. 1

Purchase order change request is based on which of the following

- Increase or decrease in actual quantities needed from original bid specification estimates
- >> Customer requested alteration within original scope of work
- Customer requested alteration outside original scope of work
- Unforeseen circumstances not detailed in original scope of work
- Vendor recommended changes

Justification:

1) Please explain the reasoning for the request.

see attached explanation. (Exhibit #1)

2) Could this work be performed by another contractor? Yes or No. If no: Why should this work be awarded to the current contractor? *Contractor is presently on site.*

3) Explain the market research performed to make the change order request. If requested rates differ from the original bid rates or item is outside the original scope of work please list the vendors contacted to determine the competitive rate. Please attach all supporting documents (quotes, letter form vendors, etc.)

Hydromulch application can reach all 20 ac. Best technology is to reduce amount of straw and increase the wood fiber mulch.

Requested Change to Purchase Order Price:

Original purchase order price:	\$	<u>257,308.75</u>	
Current purchase order price as adjusted by previous change orders:	\$	<u>257,308.75</u>	
Purchase price due to this change order will be [increased] by:	\$	<u>31,200.00</u>	17,200 PR
New purchase order price due to this change order will be:	\$	<u>288,508.75</u>	PR
		<i>274,508.75</i>	

Requested Change Order to Purchase Order Date Required:

The purchase order date required will be [increased] by: 6
The date for completion of all work under the purchase order will be: _____

STATE OF UTAH
Division of Purchasing

PURCHASE ORDER CHANGE REQUEST

Itemized Changes

Item	Quantity	Unit	Description	Unit Price	Amount
21	10 ac	L.S.	500lbs/ac bonded fiber mulch	L.S.	-9,500-
21	20 ac	L.S.	1500lb/ac wood fiber mulch	L.S.	+40,700-
19	40 Tons Straw	L.S.	reduce application to 1T/a @ 20a	20 Tons	-14,000-
Grand Total					+17,200

Changes Approved:

Contractor: Innovative Excavation

Kent Fawcett
Kent Fawcett, Project Manager

Date: October 5, 2010

Division of Oil, Gas, & Mining:

Priscilla Burton
Priscilla Burton, Project Manager

Date: 11/4/2010

Daron Haddock
Daron Haddock, Coal Program Manager

Date: 11/4/10

Dana Dean
Dana Dean, Associate Director, Mining

Date: 11-4-10

Paula Dupin-Zahn
Paula Dupin-Zahn, Budget Officer

Date: 11/4/10

John R. Baza
John R. Baza, Director

Date: 11/4/10

Division of Purchasing:

Kent Beers, Director

Date: _____



White Oak Mine reveg project

The specs on the bid for the Whisky creek stabilization project calls for 500 lbs of Bonded Fiber Matrix per acre. 500 lbs will not form a matrix or supply any type of stabilization for the hillsides. In my opinion all this will do is provide a tracer for the seed so that you can see where has been applied.

In order to provide any kind of:

1. Moisture retention around the seed
2. Greenhouse effect and protection from the sun, and
3. A degree of stabilization

I suggest an application of 1500lbs of regular wood fiber mulch with 150 lbs of guar per acre.

The cost for the product applied in both scenarios will be similar but the labor will be more for the fact that at 500lbs per acre of BFM I could spray 3 acres per load whereas I will only be able to apply 1 acre per load at the 1500lb per acre rate.

Furthermore I believe I can reach the entire 20 acre to apply the mulch.