

a

Purchase Order Change Order Form

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: July 27, 2011
 Solicitation No. AR11035
 Purchase Order No. 560 1200000007
 Change Order No. 3

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.

The mine subsidence that was filled last fall, continued to fail and will require additional materials. Coal program management/engineer determined that a plug of boulders and concrete was necessary to hold the fill in place.

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 has already returned to the site to complete stream restoration work that was begun last fall.

Yes, contractor on site is capable of performing the work.

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.)

A minimum of 9 cu yds of cement is required. Batch concrete was compared with bagged concrete in cost, integrity and strength were factors in choosing batch concrete over bagged, as well.

Requested Change to Purchase Order Price:

Original purchase order price:	\$ 257,308.75
Current purchase order price as adjusted by previous change orders:	\$ 277,791.75
Purchase price due to this change order will be increased by:	\$ 4,090.00
New purchase order price due to this change order will be:	\$ 281,881.75

Requested Change Order to Purchase Order Date Required:

The purchase order date required will be increased by:

2 days

The date for completion of all work under the purchase order will be:

exact date unknown, final date 10-15-11

STATE OF UTAH
Division of Purchasing

PURCHASE ORDER CHANGE REQUEST

Itemized Changes

Item	Quantity	Unit	Description	Unit Price	Amount
1	10	CY	2500 psi concrete	\$150	\$1,500
2	10	HR	963 track loader - transport additional materials to the subsidence	\$135	\$1,350
3	4	HR	320 Excavator - excavate and reclaim subsidence	\$145	\$580
4	4	HR	D6 Dozer - grade and reclaim access road to subsidence for concrete truck	\$165	\$660
Grand Total					\$4,090

Changes Approved:

Contractor:

Keat Fawcett

Contractor's Name, Title

Date: 7/27/2011

Division of Oil, Gas, & Mining:

Priscilla Burton

Priscilla Burton, Project Manager

Date: 7.28.2011

Daron Haddock

Daron Haddock, Coal Program Manager

Date: 7/28/11

Dana Dean

Dana Dean, Associate Director, Mining

Date: 7-28-11

Paula Dupin-Zahn

Paula Dupin-Zahn, Budget Officer

Date: 7-28-11

John R. Baza

John R. Baza, Director

Date: 7/28/2011

Division of Purchasing:

Rosalie Melton LPA145

Kept Beers, Director

Date: 7/28/2011