

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](mailto:priscillaburton@utah.gov)  
**Phone number:** 435-613-3733  
**Date:** August 2, 2011  
**Solicitation No.** AR11035  
**Purchase Order No.** 560 12000000007  
**Change Order No.** 4

**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
- x 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 existing 42" CMP Culvert located at the White Oak Loadout Site has been crushed in two locations. The culvert is filled with debris and the capacity to carry water has been severely impaired.

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

On site contractor 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.)

**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>\$ 281,881.75</u>
Purchase price due to this change order will be increased by:	<u>\$ 4,957.00</u>
New purchase order price due to this change order will be:	<u>\$ 286,838.75</u>

**Requested Change Order to Purchase Order Date Required:**

The purchase order date enquired will be increased by:	<u>1</u>
The date for completion of all work under the purchase order will be:	<u>October 15th, 2011</u>

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PURCHASE ORDER CHANGE REQUEST

Itemized Changes

Item	Quantity	Unit	Description	Unit Price	Amount
1	1	LS	Mobilization of Equipment and Materials	\$965.00	\$965.00
2	40	LF	42" CMP	\$45.55	\$1,822.00
3	40	LF	Excavation, installation and backfill of 42" CMP	\$54.25	\$2,170.00
<b>Grand Total</b>					<b>\$4,957.00</b>

Changes Approved:

Contractor:

Kent Fawcett  
Contractor's Name, Title

Date: 8/2/2011

Division of Oil, Gas, & Mining:

Priscilla Burton for  
Priscilla Burton, Project Manager

Date: 8/3/11

Daron Haddock  
Daron Haddock, Coal Program Manager

Date: 8/3/11

Dana Dean  
Dana Dean, Associate Director, Mining

Date: 8-3-11

Paula Dupin-Zahn  
Paula Dupin-Zahn, Budget Officer

Date: 8/3/11

John R. Baza  
John R. Baza, Director

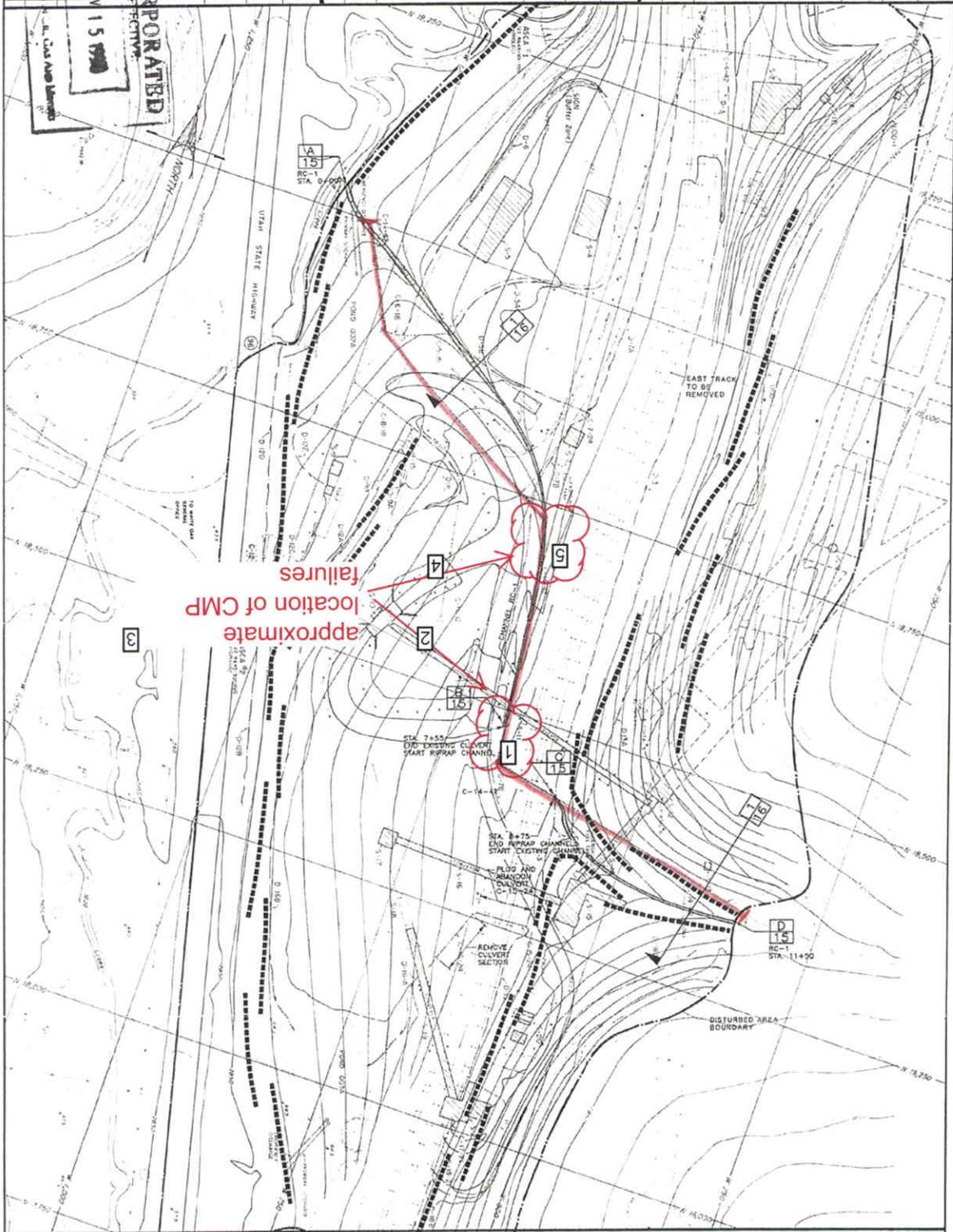
Date: 8/4/11

Division of Purchasing:

Besalee Nelson LP0145  
Kent Beers, Director

Date: 8/4/11

INCORPORATED INTO RFP BY DOOM			WHITE OAK ACT/PM/REVISION			INCORPORATED INTO RFP BY DOOM			WHITE OAK ACT/PM/REVISION			INCORPORATED INTO RFP BY DOOM		
NO.	DATE	INITIALS	NO.	DATE	INITIALS	NO.	DATE	INITIALS	NO.	DATE	INITIALS	NO.	DATE	INITIALS
1	11/15/2007													



failures  
location of CMP  
approximate

- LEGEND**
- APPROXIMATE STRAW DALE BARRIER LOCATIONS
- NOTES**
1. CHANNEL WIDTHS NOT TO SCALE. STRAW DALE BARRIERS TO OVERLAP SUCH THAT MATERIAL PASSING UPPER BARRIER IS CAUGHT BY DOWNSTREAM BARRIER FACILITIES TO REMAIN UPON RECLAMATION ARE SHOWN BOLDDED.
  2. REGULATED CHANNEL ELEVATIONS AT STATIONS 9+00, 7+55, 8+75, AND 11+50 TO MATCH EXISTING CONDITIONS AND GRADES.

**CERTIFICATION**

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED ON THIS FIGURE IS A TRUE AND ACCURATE REPRESENTATION OF PROPOSED RECLAMATION PLANS, AS DIRECTED BY WHITE OAK MINING & CONSTRUCTION CO., INC.

EDWIN BROOKSHIRE FOSTER  
REGISTERED PROFESSIONAL ENGINEER  
No. 5323  
STATE OF UTAH

**WHITE OAK MINING & CONSTRUCTION CO., INC.**  
SCOFIELD ROUTE, HELPER, UTAH 84526

**PREPARED BY**  
HARRIS  
ALLER  
& LUCE

**TITLE**  
R645-301-527  
WHITE OAK LOADOUT FACILITY  
RECLAMATION

Drawn by: JEFF JENSEN Date: 8/1/03  
Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Drawing No: R645-301-527 Rev: 1

**SAND DESIGN & GRAPHICS** SCALE: 1"=50' SHEET 2

**From:** Priscilla Burton  
**To:** Campbell, Ingrid; Haddock, Daron; OGMCOAL; Owen, James  
**Date:** 8/1/2011 6:23 PM  
**Subject:** 0070001 White Oak Progress

Ingrid,

About 3/4 the plants that Ingrid brought to the site today were planted. The rest are in the vicinity of where they will be planted (Road R2) and will be planted tomorrow. The planting crew left at 4:30 pm. The message to plant at the base of the cut of Terrace B did not translate very well and those plants all got planted on the slope just above the terrace. I suggest that we have them plant in the cut of terrace B when they plant the reclaimed R1 and biosolids storage area (probably Wednesday).

Ingrid, Even though it didn't translate well, I think that sending James down with a map outlining where the next batch of plants is to be planted is a good idea. Just put an arrow and a line EXACTLY where you want the plants!

The area north of R2 and below Terrace A was hydroseeded today. Tomorrow the large subsidence hole and a small disturbance below terrace B (associated with moving biosolids) needs to be hydroseeded, before they close out the road. Terrace B itself needs to be hydroseeded.

The subsidence hole was backfilled. James, please check to see that the "eyebrow" is filled above where a new diversion was dug to drain the ponded water. A few kinnikkinik and clematis were planted in the berm of the new diversion. If a large rock is encountered during earthwork tomorrow, we could place it in front of the subsidence hole or we can plant some shrubs in front of the subsidence hole to block access.

James, they will be reclaiming the biosolids storage area tomorrow. I would like the hoe to grab the scraps of metal and other debris that are about 30 ft. beyond (NW of) the remaining piles of biosolids. This will mean tracking over gouged, undisturbed ground, but the landowner specifically wants that debris removed. We may have to negotiate this work, since it was specified to remove debris only if they encountered it. However, I think it will be well worth it.

The side channel above Terrace A needs some remedial work, it was disturbed in getting that large boulder off the hillside into the small subsidence hole. After they finish that side channel work, they should reestablish water bars and hydroseed the Terrace A roadway.

Daron and James:

Kent is preparing a change order for the repair of the culvert at the loadout. He expects to begin this work Friday a.m. Since I will not be in the office tomorrow, I asked him to send the change order to you for signatures. The 42 inch culvert costs between \$40 - \$50/ft. He is ordering two 20 ft. sections for the two locations of failure. I will not be able to work this Friday to monitor the work. Would you be able to go down on Friday James?

**From:** "Kent Fawcett" <kent@innovative-companies.com>  
**To:** "Priscilla Burton" <priscillaburton@utah.gov>, "Dana Dean" <danadean...>  
**CC:** "James Owen" <jamesowen@utah.gov>, <OGMCOAL@utah.gov>  
**Date:** 8/2/2011 3:31 PM  
**Subject:** White Oak Loadout Area - 42" CMP Repair CO#4  
**Attachments:** White Oak CMP Repair CO#4.pdf

Daron,

Attached is the request for change order regarding the repairs that need to be made to the 42" CMP at the White Oak load out area. The change order was prepared based upon a site visit and our best assumptions as to the amount of damaged culvert without exposing the damaged sections. Once the damaged areas are exposed, we may find conditions different than anticipated. The presented change order is limited to the work described on the change order. If we are unable to make the repairs as anticipated, work will stop and we can meet on site to discuss the circumstances.

If you have any questions, please let me know.

Thank you,

Kent