

From: Priscilla Burton
To: OGMCOAL; Rosalee Nolton
Date: 10/14/2011 1:46 PM
Subject: 0070001 White Oak Internal Remob Change Order
Attachments: itemized CO#5.pdf

Hello Rose,
Here is the itemized change order for remobilization.
Thank you,
Priscilla.

Priscilla Burton, CPSSc
Division Oil Gas & Mining
319 Carbonville Rd., Ste. C
Price UT 84501
(435) 613-3733

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: October 14, 2011
Solicitation No. AR11035
Purchase Order No. 560 12000000007
Change Order No. 5

Purchase order change request is based on which of the following

- X 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.

Request for remobilization costs associated with work carried over from 2010 construction season into 2011 construction season.

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 had already purchased supplies required for completion of the project before winter conditions set in. Contractor stored those supplies for the project over the winter.

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:	\$ 257,308.75
Current purchase order price as adjusted by previous change orders:	\$ 286,838.75
Purchase price due to this change order will be increased by:	\$ 17,637.50
New purchase order price due to this change order will be:	\$ 304,476.25

Requested Change Order to Purchase Order Date Required:

The purchase order date enquired will be increased by:	0
The date for completion of all work under the purchase order will be:	October 15th, 2011

STATE OF UTAH
Division of Purchasing

PURCHASE ORDER CHANGE REQUEST

Itemized Changes

See attached spreadsheet.

Changes Approved:

Contractor:

Kent Fowcett

Contractor's Name, Title

Date: 10/14/2011

Division of Oil, Gas, & Mining:

Priscilla Burton

Priscilla Burton, Project Manager

Date: 10-14-11

Daron Haddock, Coal Program Manager

Date: _____

Dana Dean, Associate Director, Mining

Date: _____

Paula Dupin-Zahn, Budget Officer

Date: _____

John R. Baza, Director

Date: _____

Division of Purchasing:

Kent Beers, Director

Date: _____

Project: White Oak Mine Reclamation Address: Whiskey Creek Road City Scofield, Utah To: Utah Division of Oil Gas & Mining	AR11035 Project Total: \$ 17,637.50
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Mobilization of Equipment & Manpower - 2011

Item	Description	Qty	Unit	Unit Price	Total Price
<u>Mobilization of Equipment</u>					
1.00	Transport - D6 Dozer	225	MI	\$ 7.25	\$ 1,631.25
2.00	Transport - 963 Track Loader	225	MI	\$ 7.25	\$ 1,631.25
3.00	Transport - 320 Excavator	225	MI	\$ 7.25	\$ 1,631.25
<u>De-Mobilize Equipment</u>					
4.00	Transport - D6 Dozer	225	MI	\$ 7.25	\$ 1,631.25
5.00	Transport - 963 Track Loader	225	MI	\$ 7.25	\$ 1,631.25
6.00	Transport - 320 Excavator	225	MI	\$ 7.25	\$ 1,631.25
<u>Man Power (2 men)</u>					
7.00	per Diem	1	WK	\$ 250.00	\$ 250.00
8.00	Housing	1	WK	\$ 400.00	\$ 400.00
9.00	Ford 550 Truck	40	HR	\$ 42.00	\$ 1,680.00
10.00	Ford F350 Truck	40	HR	\$ 38.00	\$ 1,520.00
<u>Administration</u>					
11.00	Project Manager	40	HR	\$ 75.00	\$ 3,000.00
12.00	Overhead			6%	\$ 1,000.00