

Employers Mutual Casualty Company
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DEC 05 2014



DIV. OF OIL, GAS & MINING **STATUS INQUIRY**

Contractor: Feller Enterprises, LLC
Owner/Obligee: State of Utah DFCM
Project: White Oak Road Reclamation, Project
No. AR14171 excavation, grading,

Bond Number: S427502
Bond Amount: \$216,499
Bond Issue Date: 06/27/14
Status Request Date: 12/02/14
Co/Br/Agt: A/W/6374

State of Utah DFCM
Natural Res-Oil Gas & Mining
PO BOX 145801
SALT LAKE CITY, UT 84114-5801

We are the Surety on the above referenced contract. In order to assess the contractor's work load, follow their progress, and/or make a final premium adjustment, it is necessary that we periodically receive the information requested below. Without prejudicing your rights or affecting our liability under the bond, we would appreciate your feedback regarding the project at this time. Please provide the information requested in one of the sections below. Sign and return the form by mail, email, or fax to EMC using the contact information above. If you have any questions, please call. Thank you for your assistance.

James D. Clough, Vice President

IF THE CONTRACT HAS BEEN COMPLETED:

1. What was the completion date? 8/25/14 Date of acceptance: 9/1/14
2. What was the final contract price? \$240,060.79 Warranty Expiration Date: _____
Has the full amount been paid? Yes No Date of final payment: _____
3. Was the work satisfactory? Yes No (Explain) _____
4. Are there any labor and/or material payment disputes, slow pays, or payment claim? If yes, please explain.
no

IF THE CONTRACT HAS NOT BEEN COMPLETED:

1. Total contract price as known to date? \$ _____ Percent completed to date: _____
2. Total amount paid to the Contractor to date? \$ _____
3. What is the amount of the retainage withheld? \$ _____
4. Is the Contractor paying his labor and material bill? Yes No (Explain) _____
5. What is the anticipated date of completion? _____
6. Is the work being accomplished and progressing satisfactorily? Yes No (Explain) _____

Other comments: _____

Disclaimer: It is understood that the information contained herein is furnished as matter of courtesy for the confidential use of the surety and is merely an expression of opinion. It is also agreed that in furnishing this information, no guarantee or warranty of accuracy or correctness is made and no responsibility is assumed as a result of reliance by the surety, whether such information is furnished by the owner or by an architect or engineer as the agent of the owner. **This form is for Informational Purposes ONLY and should not be construed as compliance with the Notice or other requirements of the Contract, Applicable Statutes or the terms of the Bond.**

By: Priscilla Burton, Environmental Scientist/Project Coordinator.
(Name & Title) (Email address: priscillaburton@utah.gov)

Signature: Priscilla Burton Date: 1/26/15