

0003

Document Information Form

Mine Number: 4/043/008

File Name: Incoming

To: DOGM

From:

Person N/A

Company EARTH FAX ENGINEERING, INC.

Date Sent: N/A

Explanation:

CONTRACT CHANGE ORDER

cc:

File in: C/043/008, 1988, Incoming

Refer to:

- Confidential
- Shelf
- Expandable

Date _____ For additional information

CONTRACT CHANGE ORDER

UTAH DIVISION OF OIL, GAS AND MINING

355 West North Temple, 3 Triad Center, Suite 350
Salt Lake City, Utah 84180-1203

To: Earthfax Engineering, Inc.
Address: 6542 South 670 West
Murray, UT 84123

Date: August 9, 1988
Contract No. 85-5323
Activity # NMSPBM
Organization # 5804

Project Name: Boyer Coal Mine
Small Operators Assistance Program

Change Order No. 3

You are hereby requested to comply with the following changes from the contract plans and specifications:

| ITEM NO. | DESCRIPTION OF CHANGES QUANTITIES, UNIT PRICES, SCHEDULE, ETC. | DECREASE | INCREASE |
|----------|---|----------|----------|
| 1 | Installation of monitoring well for ground water monitoring (M & S Drilling Co.) | | 1,311.20 |

THE SUM OF \$ 1,311.20 IS HEREBY ADDED TO (~~DEDUCTED FROM~~) THE TOTAL CONTRACT PRICE, AND THE TOTAL ADJUSTED CONTRACT PRICE TO DATE THEREBY IS \$ 60,697.20.
THE TIME FOR COMPLETION IN THE CONTRACT IS [UNCHANGED, INCREASED, DECREASED] BY 153 CALENDAR DAYS. CONTRACT SHALL EXPIRE ON October 8, 1988.

THIS DOCUMENT SHALL BECOME ATTACHED TO AND BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY HERETO.

Approved by Contract Rep: *Rick P. Summers* Date: 8/1/88
 Approved by Admin, MRDRP: *Loren P. Blythe* Date: 8/10/88
 Approved by Asst Atty Genl: *Mitaula W. Roberts* Date: 8/15/88
 Accepted by Contractor: *Dicky L. Bailey* Date: 8/11/88
 Approved by DOGM Budget Officer: *Paul J. Lake*
 Approved by Director: *Don P. Nelson*
 Approved by Divn of Finance: *Trussie Lerry*

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 Confidential
 Shelf
 Expandable
 Refer to Record No. 0003 Date N/A
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Accepted by Contractor: Dicky L. Bailey Date: 8/11/88
Approved by DOGM Budget Officer: Paul J. Roberts Date: 8/11/88
Approved by Director: Don P. Nelson Date: 8/10/88
Approved by Divn of Finance: Trussie L. Terry Date: 15 Aug 88

| <u>PAYMENT</u> | <u>AMOUNT PAID</u> | <u>RUNNING TOTAL</u> |
|--------------------------------|--------------------|----------------------|
| #1 (May) 85 | 2,779.96 | 2,779.96 |
| #2 (June) | 1,455.09 | 4,235.05 |
| #3 (July) | 1,003.86 | 5,238.91 |
| #4 (Aug) | 1,619.00 | 6,857.91 |
| #5 (Sept) | 584.00 | 7,441.91 |
| #6 (Oct) | 1,647.65 | 9,089.56 |
| #7 (Nov) | 1,393.49 | 10,483.05 |
| #8 (Dec) 85 | 2,431.07 | 12,914.12 |
| #9 (Jan) 86 | 1,631.05 | 14,545.17 |
| #10 (Feb) | 6,153.05 | 20,698.22 |
| #11 (Mar) | 4,283.42 | 24,981.64 |
| #12 (May) ⁸⁵ yes | 4,401.81 | 29,383.45 |
| #13 (Apr) | 1,595.47 | 30,978.92 |
| #14 (June-Sep) | 3,528.09 | 34,507.01 |
| #15 (Oct) | 2,394.73 | 36,901.74 |
| #16 (Nov) 86 | 508.26 | 37,410.00 |
| #17 Dec ⁸⁶ - Mar 87 | 7,311.19 | 44,721.19 |
| #18 "Spec" | 1,311.20 | 46,032.39 |
| 19 (Apr.) | 1,945.45 | 47,977.84 |
| #20 (May 87) | 587.17 | 48,565.01 |
| #21 (June 87) | 1,449.26 | 50,014.27 |
| #22 (July) | 505.80 | 50,520.07 |
| #23 (Aug.) | 630.16 | |
| #24 (Sept) | 834.45 | 51,984.68 |
| #25 (Oct) | 661.13 | 52,645.81 |
| #26 (Nov) | 524.15 | 53,169.96 |
| #27 (Dec) | 452.54 | 53,622.50 |
| #28 (Jan '88) | 343.65 | 53,966.15 |
| #29 (Feb 88) | 574.80 | 54,540.95 |
| #30 Mar-June | 6,156.25 | 60,697.20 |

combined payment

Contract total

59,386.00

Contract Total

~~\$ 36,960~~
~~\$ 37,410~~
~~\$ 59,386~~
\$ 60,697.20

6156.25