

Purchasing Department Granite School District 2500 South State Street Salt Lake City, Utah, 84115 Phone: 385-646-4518 Fax: 385-646-4209 www.graniteschools.org

## **Change Order Request**

Date:		Proje	ect Name:	
P.O. #:		Cont	ractor:	
Requisition #:		Requ	ested By:	
Change Order #:		Title:		
Change order request is based on wh	ich of	the following:		
☐ Increase or decrease in actual quan	tities ne	eeded from original bid specif	ications	
Customer requested alterations wit	<b>hin</b> ori	ginal scope of work		
Customer requested alterations ou	t <b>side</b> o	riginal scope of work		
Unforeseen circumstances not deta	iled in	original scope of work		
☐ Vendor recommended changes				
Detailed description of required change	Attach	ı itemized pricing, documentat	ion, drawings, etc. as needed, to s	support change order request.
Change Order Details		Amount		
Change amount:				
Original P.O. amount:				
Total change by previous change orders:				
New P.O. total amount:				
Conditions: This work is to be performed except as modified by this change order Purchasing.				
Contractor		GSD Requesting Department/School	GSD Asst. Superintendent (if required)	GSD Purchasing Department
Signature of Legal Agent:				
Printed Name:				
Date:				