



Support Services
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September 29, 2015

Superintendent Martin W. Bates
GRANITE SCHOOL DISTRICT
2500 South State Street
Salt Lake City, Utah 84115

SUBJECT: Artificial Turf Field – Change Orders

Dear Dr. Bates,

With a budget of \$4.25 million dollars, we have completed the football fields Skyline High, Hunter High, Cyprus High and Kearns High. With the following two change orders, we will be closing out the projects. With the original bids and all change orders, the projects will total \$4.16 million.

1. Skyline High – Change Order #2
 - a. \$295,403.42
 - b. Removal of large boulders throughout the field.
 - i. Boulder size 10” – 32”
 - ii. 3,266 cubic yards of material
 - iii. Replace and compact with engineered fill
 - c. 4” main line for “water cannon” cooling system
 - i. Drawings on file incorrectly identified size of existing line
 - d. Reroute power to “snack shack”
2. Cyprus High – Change Order #3
 - a. \$58,734.83
 - b. Culinary water line tap, meter and installation for “water cannon” cooling system
 - i. Required a minimum 4” size
 - ii. Cyprus was and is using secondary water for grounds irrigation.
 - c. ADA accommodation in front of bleachers and storm drain improvements
 - d. Storm drain reconstruction – south of field
 - e. When running new culinary line, discovered that storm drain line was rusted and needed to be reconstructed for functionality.

We therefore, respectfully request approval to issue and pay change orders for Sprint Turf, for a total expenditure of \$354,138.25. Funds for this expenditure are to come from the Capital Outlay Budget.

Respectfully,

Donald Adams
Assistant Superintendent, Support Services

THE FOLLOWING PROPOSAL SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

November 10, 2015

Superintendent Martin Bates
Granite School District
2500 South State Street
Salt Lake City, Utah 84115
Dear Dr. Bates:

RE: Change Orders for Football Fields
\$354,138.25

The Purchasing Department has received change order requests from the Architectural and Engineering Services Department. These requests, signed by Mr. Donald Adams, are to increase the contract amounts for the football field turf projects at two high schools, for additional work, as per the following.

Skyline High School, change order #2	\$295,403.42
Cyprus High School, change order #3	58,734.83

Permission is requested to increase the project Purchase Orders by the corresponding amounts listed above for this additional work. Funds for this expenditure are to come from the Capital Outlay Budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent