



**Support Services**  
2500 S. State Street  
Salt Lake City, UT 84115

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[www.graniteschools.org](http://www.graniteschools.org)

May 29, 2020

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

**SUBJECT: Hunter High School Change Order for the New Addition**

Dear Dr. Bates,

The District has requested several changes to the Hunter High School wing addition. The work and scope of this change resulted in a change order of \$73,508.26 to Bud Mahas Construction.

The change order costs include:

1. New full height restroom stalls
2. Some needed ticket booth changes
3. Some electrical changes

As part of the owner requested change to add private, full height, single occupancy restroom stalls within the traditional boys' and girls' restrooms, a change order was required. This modification will help meet the needs of students and patrons with appropriate restroom accommodations as we look to serve all gender needs.

We had to relocate the existing football ticket sales booth because it was impacted by the new concessions building and surrounding plaza. Adjustments were required so the site could be properly graded and provide a useable plaza.

A special breaker (shunt-trip) was required by the fire code for the existing kitchen equipment. We also needed to reconfigure essential kitchen equipment to be included into the emergency power generating system.

This change order will help serve the students and patrons at Hunter High School not only now, but for years to come.

Respectfully,

A handwritten signature in blue ink, appearing to read "Donald Adams".

Donald Adams  
Assistant Superintendent, Support Services

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

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Superintendent of Schools

June 16 2020

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

RE: Change Order, Hunter High  
School Addition  
Purchase Order No. 970514  
\$73,508.26

Dear Dr. Bates:

The Purchasing Department has received a change order request from Mr. Donald Adams on the Hunter High School new addition project.

This extra expense is for trip breakers in the kitchen, fully enclosed toilet partitions and to relocate the ticket booth.

We respectfully request approval to issue a change order to Bud Mahas Construction in the amount of \$73,508.26. 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

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

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Superintendent of Schools

June 16, 2020

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

RE: Change Order, Granite Park Junior  
High School Remodel  
Purchase Order No. 970693  
\$224,945.60

Dear Dr. Bates:

The Purchasing Department has received a change order request from Mr. Donald Adams on the Granite Park Junior High School remodel project.

This extra expense is to convert the seminary building into two classrooms.

We respectfully request approval to issue a change order to Warner and Associates in the amount of \$224,945.60. 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

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

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Superintendent of Schools

June 16, 2020

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

RE: Change Order to District Purchase  
Order for Waste and Recycling Services  
Increase of \$80,000.00

Dear Dr. Bates:

The district experienced significantly increased recycling costs during this school year. The increase was a direct result of disruptions in the world recycling supply chain. Information regarding these fiscal impacts was presented by Don Adams at the April 7, 2020 Board of Education meeting.

To pay the invoices associated with this service the change order was processed on May 13, 2020 adding \$80,000.00 to the current purchase order amount of \$445,000.00 bringing the total to \$525,000.00. Ratification of this action is respectfully requested.

Sincerely,

Approved:

Approved:



Jared B. Gardner  
Director of Purchasing

David F. Garrett  
Business Administrator/Treasurer

Donald L. Adams  
Assistant Superintendent