

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

Superintendent of Schools

June 15, 2021

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

RE: Change Orders, Skyline High School
Rebuild
\$552,977.41

Dear Dr. Bates:

The Purchasing Department has received two change order requests from Mr. Donald Adams on the Skyline High School replacement project.

The first change order, number 2-23 for \$203,420.76, is to add additional rebar in the footings in the gymnasium. The second change order, number 2-24 for \$349,556.65, is for mechanical and electrical work associated with the portable campus buildings. Please reference the support letters from Mr. Adams for details.

We respectfully request approval to issue change orders to Hughes Contractors for a total increase of \$552,977.41. Funds for these additional expenses are to come from Bond Funding.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent



Support Services
2500 S. State Street
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June 8, 2021

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

**SUBJECT: Skyline High School
Structural Footing Upgrades
Restroom Revisions
Electrical Service for Relocatable Classrooms**

Dear Dr. Bates,

As part of the phased building process at Skyline, the ongoing construction of needed relocatable classrooms is required along with some changes needed to provide safety of the new building.

Change Order #2-23 is for \$203,420.76 and covers PCO 36r and PCO 83.

- PCO 36r is needed for a change in the structural design drawings to add additional rebar in the building's footings in the gymnasium. The need for additional rebar was discovered by an independent structural engineering firm performing a 'Structural Peer Review' of the drawings. This rebar and associated cost would have been incorporated in the original bid should the drawings had been correct.
- PCO 83 is for the restroom partitions revision. The manufacture of the restroom partitions was not able to provide a product that met the expectations of the district. In order to provide safe and secure restroom stalls we had to move to a traditional metal stud and drywall framing method for 170 locations in lieu of a front wall made up of thinner partition materials.

Change order #2-24 is for \$349,556.65 and covers PCO 90.

- PCO 90 is for mechanical and electrical work associated with the Skyline High School portable campus, which includes work on nine (9) classroom portables, a cafeteria portable, and a storage unit portable. The work is to cover any and all repairs and troubleshooting of the mechanical and electrical equipment (including running potable water and sewer lines to the classrooms, installation of water heater to the kitchen and art classrooms, connecting duct lines and balancing and testing of each portable mechanical

HVAC unit, installation of required exhaust fans systems, installation of washing and cleaning stations in the art and ceramics classrooms, reconnection of electric panels, and rewiring lighting, outlets, projectors, and HVAC systems).

The work and scope of the items in these two change orders is payable to Hughes Construction and will provide safe and a functional gymnasium building and portable classrooms for the students.

Respectfully,



Donald Adams
Assistant Superintendent, Support Services

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Superintendent of Schools

June 15, 2021

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

RE: Change Order to District Purchase
Order for Waste Services
Increase of \$109,500.00

Dear Dr. Bates:

The district experienced an increase in the actual volume of waste over and above the anticipated volume, thus increasing the purchase order amount.

Permission is requested to increase the purchase order to Republic Services by \$109,500. Funds for this expenditure are to come from the custodial operation of building services budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

David F. Garrett
Business Administrator/Treasurer

Donald L. Adams
Assistant Superintendent