

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

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Superintendent of Schools

July 6, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Change Order, West Lake Junior  
High School Electrical Work  
\$71,567.00

Dear Dr. Nye:

The Purchasing Department has received a change order request from Mr. Donald Adams for additional electrical and fire alarm work for the FACS lab relocatable building at West Lake Junior High School.

Please reference the support letter from Mr. Adams for details.

As directed by Mr. Donald Adams, to expedite this work, the change order was processed to Probst Electric for an increase of \$71,567.00. We respectfully request ratification of this action. Funds for this additional expense are to come insurance.

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  
Salt Lake City, UT 84115

385-646-4597  
Fax 385-646-4351  
[www.graniteschools.org](http://www.graniteschools.org)

June 30, 2021

Superintendent Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

**SUBJECT: Change Order for Westbrook to West Lake FACS Lab Relocatable  
Electrical Service**

Dear Dr. Nye,

As part of the move of West Lake Jr. to the Westbrook building caused by the earthquake, and to provide the required curriculum for the campus, a Family and Consumer Sciences (FACS) lab portable building has been purchased and will be set up this summer. The initial infrastructure was installed last summer to provide electricity, fire alarm, data, and security to the future building while installing these utilities for the classroom, cafeteria, and restroom buildings on the campus. This summer those utilities are to be extended to their final connection points and termination in the new building because the exact location was not known last year.

Change Order #2 is for \$71,567.00 and covers costs associated from the electrical subcontractor for:

- Furnishing all labor
- Installation of electrical metering and distribution panels
- Connections to the campus transformer and building subpanels
- Extension of the fire alarm system from the cafeteria building to the FACS lab
- Installation of perimeter security lighting
- All required cables, wire, and devices for a complete installation

The work and scope of the items in this change order is payable to Probst Electric. This will be reimbursed by the insurance as part of the earthquake damage. This change order will allow the students to have the opportunity to have a FACS program on the current campus. As part of our bid and purchasing process we solicited bids from contractors other than Probst Electric.

Their costs were higher, and thus the decision to create a change order for the existing electrical contractor was selected.

Respectfully,



Donald Adams  
Assistant Superintendent, Support Services

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Superintendent of Schools

July 6, 2021

Dr. Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

RE: Change Orders, Skyline High School  
Rebuild  
\$197,731.81

Dear Dr. Nye:

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 2-26 for \$90,494.79, is for portable trailers and the utilities associated with them. The second change order, number 2-27 for \$107,237.02, is for removing and reconditioning unsuitable soil under the stadium. 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 \$197,731.81. 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



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June 30, 2021

Superintendent Rich K. Nye  
Granite School District  
2500 South State Street  
Salt Lake City, Utah 84115

**SUBJECT: Change Order for Skyline High School Relocatable Buildings**

Dear Dr. Nye,

As part of the phased building process at Skyline, and to accommodate full curriculum needs at the school, the ongoing construction of relocatable classrooms, cafeterias, etc. continues. Infrastructure, such as electrical, mechanical, fencing, and underground utilities for these relocatable buildings, is required.

Change Order #2-26 is for \$90,494.79 and is for labor and materials to cover the months of April and May 2021. The work performed during this period is as follows:

- PCO 091r1 is for \$40,894.74 and covers work performed during April on the portable trailers. After the trailers were installed and tied together, the trailers mechanical systems needed to be reconnected and tied back in, to each air handler system.
- PCO 101r is for \$49,600.05 and covers work performed during May. This work included the installation of underground conduit and an electrical vault and powerline for Rocky Mountain Power to provide service to the portable trailers, additional temporary fencing required for the installation of this work and site safety, and the continuation of fitting out the portable building's interior mechanical and plumbing systems.

The work and scope of the items in this change order is payable to Hughes Construction and will provide safe and appropriate temporary classrooms for the students to move into until the final building is completed.

Respectfully,

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

Donald Adams  
Assistant Superintendent, Support Services



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Salt Lake City, Utah 84115

**SUBJECT: Change Order for Skyline High School Stadium Soils**

Dear Dr. Nye,

As part of the construction of the new Skyline High School, the existing stadium, field, and track needed to be relocated and brought up to code. After demolition began and the old field was removed, unforeseen saturated poor soils were discovered.

Change Order #2-27 is for PCO 064r3 in the amount of \$107,237.02 and was recommended by the project Geotechnical Consultant. The work was needed to remediate the poor soils under the stadium which required removing and reconditioning the unsuitable soil. This consisted of:

- Hauling saturated soil to south side to new stockpile
- Hauling gravel from pile and placing in lifts
- Hauling saturated soil from south stockpile and placing in lifts
- Hauling good material from north stockpile and placing in lifts
- Driving loaded haul truck around field detecting soft spots
- Hauling material in lifts to fix soft spots

The work and scope of the items in this change order is payable to Hughes Construction and will provide suitable soil conditions to build the new bleachers, field, and track.

Respectfully,

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

Donald Adams  
Assistant Superintendent, Support Services