

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

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Superintendent of Schools

November 9, 2021

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

RE: Change Order, Cyprus High School  
Rebuild  
Purchase Order 270185  
\$117,489.00

Dear Dr. Nye:

The Purchasing Department has received a change order request from Mr. Donald Adams on the Cyprus High School replacement project.

The original contract price included multiple value engineering ideas which reduced the project cost. After a more thorough examination of these items, the Construction Department recommends rejecting using a different type of lighting, casework and bleachers which were proposed as less expensive alternates to the original specifications. This change order reinstates the original requirements and price for those items. Please reference the support letter from Mr. Adams for details.

We respectfully request approval to issue a change order to Westland Construction for an increase of \$117,489.00. Funds for this additional expense is 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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November 1, 2021

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

**SUBJECT: Change Order for Cyprus High School Value Engineering**

Dear Dr. Nye,

Cost saving value engineering (VE) options were presented by the General Contractors pursuing the contract for the new Cyprus High School. In the selection of the successful General Contractor, acceptance of several value engineering options by the Selection Committee occurred. The total savings realized were \$1,982,443.19. These savings were reflected in the adjusted bid amount presented to the Granite School District Board members for approval.

Given the compressed time frame in which to undertake the analysis, both Support Services and Purchasing anticipated that there may be revisions to the proposals as details became available after a comprehensive analysis. This has proven to be the case, as there are three items which cannot be accepted per the initial offering. The following will explain the need to increase construction costs in change order #1 by \$117,489. That being said the overall value engineering process should be seen as a success. GSD was able to trim over \$1.8 million on the Cyprus project.

The cost reduction identified as VE #3 & #22 were accepted with the understanding that incomplete and missing information would be required from the successful General Contractor to confirm the product is equal to what was specified.

- VE #3: An alternate stadium lighting manufacturer presented their product and upon review the product was not considered equal. Additionally, the specified stadium lighting is identical to the product recently installed at the Skyline High School stadium. The cost for this VE item is \$80,000.00.
- VE #22: An alternate laboratory casework manufacturer was proposed. While by name and reputation the product appeared to be equal in quality and durability, it was determined by the Architect to not be the case, as the proposed product was from their inferior "value line." Their recommendation to the District is to remain with the specified product. The cost for this VE item is \$33,989.00.

Value engineering options were presented by the manufacturer of the stadium bleacher seating. VE# 55 and #57 both relating to the selection of the bleacher seating surface finish. The way it was presented gave the appearance that both could be accepted which is what occurred. It was later found after the bid award the offer was an "either/or" consideration. The larger of the savings offered, VE #55 for a standard anodized finish and was selected. VE #57 needs to be added back into the contract to make it whole. The cost for this VE item is \$3,500.00.

As VE items #3, #22 and #57 were removed from the base bid in a cost savings effort, returning them into the contract results in an additive change order in the amount of \$117,489.00 payable to Westland Construction.

Respectfully,



Donald Adams  
Assistant Superintendent, Support Services