

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

Superintendent of Schools

October 5, 2021

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

RE: Change Order, Skyline High School
Rebuild
Purchase Order 170038
\$270,934.30

Dear Dr. Nye:

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

This change order, number 2-32, is for additional time and materials to set up portable facilities. Please reference the support letter from Mr. Adams for details.

We respectfully request approval to issue a change order to Hughes General Contractors for an increase of \$270,934.30. Funds for this 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
Salt Lake City, UT 84115

385-646-4597
Fax 385-646-4351
www.graniteschools.org

September 29, 2021

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

SUBJECT: Change Order for Skyline High School PCO 111r3, PCO 112r2, & PCO 120r

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, and underground utilities for these relocatable buildings is required. Change Order #2-32 includes PCO 111r3, PCO 112r2 and PCO 120r for a total of \$270,934.30. This letter covers the labor and materials for the month of July and August 2021. The work performed during this period is as follows:

PCO 111r3 for \$163,676.08 was for work performed during July on the portable trailers at Skyline to ready them for the 2021-22 school year and included:

- Prep work and placing of the concrete sidewalk leading up to the manufacturing lab portable building.
- The removal and reinstallation of carpet flooring in the art lab portables.
- Prep interior finish walls to a paint ready finish and repaint them.
- Install new door hardware/closers and weather stripping on portables where required.
- Tying in plumbing (water supply and waste systems) in portable classrooms, restrooms, and kitchen.
- Completed a deep clean of all classroom portables readying them for final use.

PCO 120r for \$50,032.84 was for work performed during the month of August on the Skyline portables and consisted of:

- Work on the fire sprinkler system readying the system for inspection by the local fire marshal.
- Installation and backfill of a new gas line to the manufacturing lab portable.
- Work on all of the portables troubleshooting the electrical system including lights and outlets.

- Touch up work and finishing the interior wall and ceiling systems readying them for inspection for occupancy.
- Continued final cleaning of remaining portables for use.
- Continued tying in of plumbing (water supply and waste systems) in remaining portable classrooms and kitchen/cafeteria.
- Installation of heat trace at manufacturing lab portable.
- Installation of water filtration system in kitchen portable.

PCO 112r2 for \$57,225.38 is for work completed at the request of the Skyline community to keep the existing gym and auditorium functioning for school activities. The scope of the work was to provide temporary steam piping to the activities building from Skyline's existing boiler plant, which included the following:

- Located existing irrigation lines and capped as required.
- Located existing underground electrical lines and gas line.
- Some rework of existing electrical and gas lines was required to keep school building up and running.
- Excavation of the trench for the temporary new steam pipes runs from the existing school plant north to the existing gym/auditorium and pool building.
- Continued installation of interior gas lines for various kitchen equipment and portable water heaters.

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,



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

October 5, 2021

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

RE: Change Order, Skyline High School
Rebuild
PO #270113
\$193,225.74

Dear Dr. Nye:

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

This change order, number 3-02, is to provide a temporary parking lot between the existing auditorium and the new east parking lot. Please reference the support letter from Mr. Adams for details.

We respectfully request approval to issue a change order to Hughes General Contractors for an increase of \$193,225.74. Funds for this additional expense 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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September 29, 2021

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

SUBJECT: Change Order for Skyline High School PCO 116r

Dear Dr. Nye,

As part of the phased building process at Skyline, and to advance the tennis courts, natural sod and synthetic turf fields, and the softball complex in the schedule by more than a year, we needed to provide a temporary parking lot on the east side of the existing performing arts building before the start of school for student and faculty parking. The general contractor will be moving their operations, trailers, laydown yard, and equipment to the south and west parking lots and the faculty parking lot will be relocated from the temporary south lot to the new temporary east lot. This new temporary east parking lot will also allow for additional public parking to attend athletic events at the new stadium and existing gymnasium and pool buildings.

Change Order #3-02 includes PCO 116r for a total of \$193,225.74. This letter covers the labor and materials for the temporary faculty parking lot and also includes:

- Demolition of the existing east entry staircase.
- Removal of existing canopies.
- Grubbing and grading the site to direct water runoff into the nearest storm inlet.
- Placement and compaction of road base and asphalt.
- Painting of parking stalls.

The work and scope of the items in this change order is payable to Hughes Construction and will provide safe and appropriate temporary parking for the faculty and help advance the athletic courts and fields on the north.

Respectfully,

Donald Adams
Assistant Superintendent, Support Services