



## **SCHOOL BOARD ACTION REPORT**

**DATE:** September 18, 2018  
**FROM:** Denise Juneau, Superintendent  
**LEAD STAFF:** Dr. Lester Herndon, Associate Superintendent, Facilities and Operations  
(206) 252-0644, [ltherndon@seattleschools.org](mailto:ltherndon@seattleschools.org)

**For Introduction:** October 17, 2018  
**For Action:** October 30, 2018

### **1. TITLE**

BTA III & BTA IV: Final Acceptance of Public Works Contract K5076 with Sprinturf LLC, for the Synthetic Turf Replacement at Old Van Asselt and Whitman Middle School and Field Lighting Infrastructure at Whitman Middle School project

### **2. PURPOSE**

This action approves the final acceptance of Public Works Contract K5076 with Sprinturf LLC, for the Synthetic Turf Replacement at Old Van Asselt and Whitman Middle School and Field Lighting Infrastructure at Whitman Middle School project. Board approval allows the district to submit required documents to the State of Washington: Department of Labor & Industries, Department of Revenue, and the Employment Security Department in order to proceed with project closeout.

### **3. RECOMMENDED MOTION**

I move that the School Board accept the work performed under the BTA III & BTA IV funded Public Works Contract K5076, with Sprinturf LLC, for the Synthetic Turf Replacement at Old Van Asselt and Whitman Middle School and Field Lighting Infrastructure at Whitman Middle School project, as final.

### **4. BACKGROUND INFORMATION**

#### **a. Background**

The improvements for this project included replacing the existing synthetic turf at the athletic fields at Old Van Asselt, located on 7201 Beacon Ave. S., Seattle, WA 98108, and Whitman Middle School, 9201- ~~15<sup>th</sup> Avenue NW~~ ~~Beacon Avenue South~~, Seattle, WA 98117, which were originally installed in 2006. The work was required as part of the turf replacement cycle by the district and included in the BTA III levy. Additionally, civil and electrical infrastructure work was performed at Whitman Middle School from BTA IV funds for future athletic field lighting. Re-surfacing of the existing jogging track at Old Van Asselt and other associated field improvements at both Old Van Asselt and Whitman Middle School were also completed. The project budget was \$3,444,061. The architect for the project has recommended that the project be accepted as complete. The contractor has satisfactorily completed the contract work and the consulting architect agrees and recommends final acceptance of the project.

**b. Alternatives**

Not accepting the project in a timely manner could put the District in a position subject to litigation. Therefore, this alternative is not recommended,

**c. Research**

- Building Condition Survey, Meng Analysis – April 2009
- Buildings, Technology, Academics and Athletics III & IV Capital Levy Program

**5. FISCAL IMPACT/REVENUE SOURCE**

There is no fiscal impact to this action. No outstanding invoices remain.

During the course of the project, one (1) Change Order was issued which totaled a credit of \$4,142. Costs of relocation of a future light pole were offset by a reduction of scope revising field markings and removal of test equipment from the contract. The change order costs were reviewed as reasonable and accepted.

Contractor:	Sprinturf LLC
Contract Amount	\$ 1,492,440
Change Orders	\$ (4142)
Sales Tax	<u>\$ 150,318</u>
Total Contract including Sales Tax	\$1,638,616
Project Retention	\$ 74,415

Date: \_\_\_\_\_

\_\_\_\_\_  
Amy Fleming, Director of Accounting Services

Expenditure:  One-time  Annual  Multi-Year  N/A

Revenue:  One-time  Annual  Multi-Year  N/A

**6. COMMUNITY ENGAGEMENT**

With guidance from the District’s Community Engagement tool, this action was determined to merit the following tier of community engagement:

Not applicable

Tier 1: Inform

Tier 2: Consult/Involve

Tier 3: Collaborate

The development of the BTA III & BTA IV project lists underwent extensive community engagement.

**7. EQUITY ANALYSIS**

This motion was not put through the process of an analysis. The selection of projects in the BTA III program was designed to provide equitable access to schools across the district.

**8. STUDENT BENEFIT**

This action closes out a construction project that provides improved facilities for students.

**9. WHY BOARD ACTION IS NECESSARY**

Amount of contract initial value or contract amendment exceeds \$250,000 (Policy No. 6220)

Amount of grant exceeds \$250,000 in a single fiscal year (Policy No. 6114)

Adopting, amending, or repealing a Board policy

Formally accepting the completion of a public works project and closing out the contract

Legal requirement for the School Board to take action on this matter

Board Policy No. \_\_\_\_\_, [TITLE], provides the Board shall approve this item

Other: \_\_\_\_\_

**10. POLICY IMPLICATION**

For purposes of avoiding disputes over the timing of the filing of liens, the School Board should accept the work on a construction project as finally complete prior to the release of retention.

**11. BOARD COMMITTEE RECOMMENDATION**

This motion was discussed at the Operations Committee meeting on October 4, 2018. The Committee reviewed the motion and was moved forward for approval.

**12. TIMELINE FOR IMPLEMENTATION**

Contractor's One-Year Warranty Period Ended  
Acceptance of Completed Project by School Board  
Release of Retainage

August 25, 2018  
October 30, 2018  
Approx. December 25,  
2018

**13. ATTACHMENTS**

- Architect's Letter of Recommendation

August 13, 2018



David Standaart  
Seattle School District  
2445 Third Avenue South  
Seattle, WA 98134

cc: Jeff Bergevin, Sprinturf

Re: Synthetic Turf Replacement at Old Van Asselt and Whitman Middle Schools, Field Lighting Infrastructure at Whitman Middle School - FINAL COMPLETION

David:

We recommend Final Completion acceptance of the Synthetic Turf Replacement at Old Van Asselt and Whitman Middle Schools, Field Lighting Infrastructure at Whitman Middle School project as constructed by Sprinturf as define by General Requirements. .

All training sessions related to the project were completed in October 2017 and equipment for the project was also delivered by the contractor to the school district during the training session. Operation and Maintenance Manuals have been provided by the contractor and delivered to the school district on August 13, 2018.

Please do not hesitate to contact me if you have any questions regarding these issues.

Sincerely,

A handwritten signature in black ink, appearing to read "JB", is written over a light blue horizontal line.

Jeffrey Burke PE  
D.A. Hogan & Associates, Inc.