



SCHOOL BOARD ACTION REPORT

DATE: July 1, 2018
FROM: Denise Juneau, Superintendent
LEAD STAFF: Dr. Lester Herndon, Associate Superintendent, Facilities and Operations
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For Introduction: August 29, 2018
For Action: September 5, 2018

1. TITLE

BTA III: Final Acceptance of Public Works Contract K5082 with Sprinturf LLC, for the Athletic Field Improvements at Franklin High School Project

2. PURPOSE

This action approves the final acceptance of Public Works Contract K5082 with Sprinturf LLC, for the Athletic Field Improvements at Franklin High 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 Department of Employment Security, in order to proceed with project closeout.

3. RECOMMENDED MOTION

I move that the School Board accept the work performed under the BTA III funded Public Works Contract K5082, with Sprinturf LLC, for the Athletic Field Improvements at Franklin High School project, as final.

4. BACKGROUND INFORMATION

a. Background

The project was a renovation project. The scope of work arose from the need to replace the existing synthetic turf at Franklin High School. Originally installed in 2007, the synthetic turf was at the end of its wear cycle. In addition to replacing the synthetic turf, power conduit and pull boxes were installed in preparation for installation of future field lighting.

The project budget was \$1,762,741. As of July 31, 2018, the Capital Department Staff anticipates \$488,668 underspend for this project. The underspend will be used to fund the installation of athletic field lighting in 2019.

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 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 \$22,272 for scope reduction including deletion of the new power service, power conduit, and pad mounted electrical panel. This scope will be performed with the athletic field lighting project planned for 2019. The change order was reasonable for the deleted scope.

Contractor:	Sprinturf LLC
Contract Amount	\$ 883,114
Change Orders	\$ (22,272)
Sales Tax	<u>\$ 86,945</u>
Total Contract including Sales Tax	\$ 947,787
Project Retention	\$ 43,042

_____ 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 projects list underwent extensive community engagement.

7. EQUITY ANALYSIS

This motion was not put through the process of a full racial equity 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 August 22, 2018. The Committee reviewed the motion and moved this item forward to the full board with a recommendation for approval.

12. TIMELINE FOR IMPLEMENTATION

Contractor’s One-Year Warranty Period Ends	August 2018
Acceptance of Completed Project by School Board	September 5, 2018
Release of Retainage	Approx. October 25, 2018

13. ATTACHMENTS

- Architect’s Letter of Recommendation

CERTIFICATE OF FINAL COMPLETION

PROJECT: **Field Improvements at Franklin High School**

CONTRACTOR: **Sprinturf, LLC**

A/E CONSULTANT: **Freeman Architects, Inc**

OWNER/AGENCY: **Seattle Public Schools**

DATE OF ISSUANCE: **June 28, 2018**

DEFINITION OF FINAL COMPLETION

Part 6, paragraph 6.09, of the General Conditions of the Contract. "Final Completion" shall mean that the Work is fully and finally complete in accordance with the Contract Documents, including without limitation the A/E certification to Owner in compliance with WAC 180-29-155 or successor regulation.

DESIGNATED PORTIONS OF THE PROJECT SHALL INCULDE:

All contract work for turf replacement and infrastructure installation for field lights at Franklin High School.

Work performed under this contract has been reviewed and to the best of our knowledge found to be complete.

The Date of Final Completion for the work described above is hereby established as: May 7, 2018.

RECOMMENDED BY:

Freeman Architects, Inc

A/E CONSULTANT

BY



June 28, 2018

DATE