



# **SCHOOL BOARD ACTION REPORT**

**DATE:** March 15, 2021  
**FROM:** Denise Juneau, Superintendent  
**LEAD STAFF:** Fred Podesta, Chief Operations Officer  
206-252-0102, [fhpodesta@seattleschools.org](mailto:fhpodesta@seattleschools.org)

**For Introduction:** March 24, 2021  
**For Action:** April 7, 2021

## **1. TITLE**

BTA IV/BEX V: Final Acceptance of Contract K5120 with Coast to Coast Turf for the Athletic Field Improvements at Nathan Hale High School and Jane Addams Middle School project

## **2. PURPOSE**

The purpose of this action is to approve final acceptance of Contract K5120 with Coast to Coast Turf for the Athletic Field Improvements at Nathan Hale High School and Jane Addams 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 Employment Security Department and closeout the project, including authorizing the release of project retainage.

## **3. RECOMMENDED MOTION**

I move that the School Board accept the work performed under Contract K5120 with Coast to Coast Turf for the Athletic Field Improvements at Nathan Hale High School and Jane Addams Middle project as final.

## **4. BACKGROUND INFORMATION**

### **a. Background**

The Athletic Field Improvements at Nathan Hale High School and Jane Addams Middle School project, located at Nathan Hale High School located at 10750 30<sup>th</sup> Ave. NE, Seattle, WA 98125 and Jane Addams Middle School located at 11501 34<sup>th</sup> Ave. NE, Seattle, WA 98125, is funded through the Building, Technology, and Academics/Athletic (BTA) IV Capital Levy passed by the voters in February 2016 and the Building Excellence (BEX) V Capital Levy passed by the voters in February 2019.

The scope of work for Nathan Hale High School consisted of demolition of the existing synthetic turf field, demolition of the existing rubberized track, installation of a quick coupling valve, leveling the existing elastic layer base below the synthetic turf field, leveling existing porous asphalt base below the rubberized track surfacing, installation of soccer goal anchors and ball control netting, modifications to pole vault boxes and stanchion pads, refurbishment of cinder shot put landing area, installation of a new synthetic turf field with cork infill, installation of new rubberized track and field event surfacing, clean-up and restoration. The alternate bid included furnishing field event storage sheds for pole vault and high jump equipment.

The scope of work for Jane Addams Middle School consisted of demolition of the existing synthetic turf field, installation of a quick coupling valve, installation of soccer goal anchors, leveling of existing porous asphalt base below the synthetic turf field, installation of new elastic layer pad, installation of a new synthetic turf field with cork infill, clean-up and restoration. The alternate bid item included the removal and replacement of the existing chain link fence fabric.

The Athletic Field Improvements at Nathan Hale High School and Jane Addams Middle project was publicly bid on May 13, 2020, with a total of four bids received. Coast to Coast Turf was deemed the low responsive, responsible bidder. The consulting architect, D.A. Hogan & Associates, recommended acceptance of the bid.

Coast to Coast Turf has successfully completed the contract work and the consulting architect, D.A. Hogan & Associates agrees and recommends final acceptance of the project. The Athletic Field Improvements at Nathan Hale High School and Jane Addams Middle School project was completed with funds from the BTA IV and BEX V capital levies and totaled \$2,368,499.

**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**

- Coordination meetings with district facilities and other stakeholders throughout the design process
- Natural and Synthetic Turf, A Comparative Analysis, San Francisco Recreation & Parks

**5. FISCAL IMPACT/REVENUE SOURCE**

All payments have been made to the contract from BTA IV and BEX V capital levy funds. No outstanding invoices remain.

During the project, one Change Order was issued, comprised of five Construction Change Directives. Change Orders totaled \$39,378, plus Washington State sales tax (WSST). Change Order expenditures totaled 2% of the construction contract amount with the most significant expenditures associated with additional e-layer, additional fence, and additional equipment (soccer goals and nets, triple jump boards, and pole vault box).

Contractor:	Coast to Coast Turf
Contract Amount	\$1,786,930
Change Orders	\$ 39,378
WSST	<u>\$ 184,457</u>
Total Contract including WSST	\$2,010,765
Project Retention	\$ Bond

Director of Accounting, Amy Fleming, confirmed budget details on February 26, 2020 (via email)

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

**7. EQUITY ANALYSIS**

The selection of projects for BTA IV Capital Levy was completed in 2015. Projects selected for the BTA IV Capital Levy were intended to address student capacity needs and inadequate building systems in school facilities across the city. Providing athletic field lights at our middle and high schools responds to comments received concerning the district’s environmental impact statement on changing high school bell times to allow greater access of athletic fields for youth. As such, this motion was not put through an equity analysis as would be done as part of the district’s current capital planning efforts.

**8. STUDENT BENEFIT**

This project ensures a safe, secure learning environment for every student.

**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 March 11, 2021. The Committee reviewed the motion and moved the item forward with a recommendation for approval by the full Board.

**12. TIMELINE FOR IMPLEMENTATION**

Acceptance of completed project by School Board	April 7, 2021
Release of retainage bond	June 30, 2021
Contractor's one-year warranty period ends	October 9, 2021

**13. ATTACHMENTS**

- Architect's Letter of Recommendation (for reference) (available upon request from the Capital Projects & Planning department, 206-252-0877)