



TO: Members, Board of Directors

THROUGH: Mr. Matthew Degner, Superintendent

THROUGH: Dr. Chace Ramey, Deputy Superintendent

FROM: Mr. Curt Pratt, Chief Operating Officer

DEPARTMENT: Facilities Management

DATE: 1/13/2026

SUBJECT: Appendix 9 Approval Request

PROJECT: West HS Trojan Track & Field Replacement

PROJECT DESCRIPTION: This FMP 2.3 project includes the removal and disposal of existing synthetic turf & rubber materials, regrading as required, and replacement with a new synthetic turf and shock absorbing sub pad. Removal of the existing tartan rubber track is also included, as well as improvements to the existing field drainage system.

BUDGET: \$1,750,000.00

PROJECT STATUS: On time and on budget

SUB PROJECT: West HS - Trojan Track & Field Replacement

DESCRIPTION:

PLANNED START: 9/9/2025 **PLANNED COMPLETE:** 12/31/2026

NOTE: Request approval for the Construction Documents, and to set the date for the Public Hearing.

ATTACHMENTS: None

RECOMMENDATION: Recommend approval of the Construction Documents, and to set the date for the Public Hearing.

Appendix 9, Step 1

Approval Date: 6/10/2025

Pending? No

Note:

Appendix 9, Step 2

Approval Date: 9/23/2025

Pending? No

Contract: Design Contract

Firm: Bray Architects

Amount \$124,600.00

Funding: SAVE

Note:

Appendix 9, Step 3

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 1/13/2026

Pending? Yes

Publication Date: 1/14/2026

Public Hearing Date: 1/27/2026

Publication Name: Press Citizen

Note:

Contract

Description: Design Contract

Contract with: Bray Architects

Funding source: SAVE

Initial contract amount: \$124,600.00

Current contract amount: \$124,600.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount

TOTAL	
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Payments

Date	Doc. #	Amount	% Cmplt	Period To
12/9/2025	3782-01	\$12,460.00	10%	11/21/2025
1/13/2026	3782-02	\$24,920.00	30%	12/26/2025
		\$37,380.00		