Advance Notice
November 12, 2026
Consent Agenda

New High School Construction Phase – **Change Order No. 04** – Tow-Yick / Turney / Morse / Mullins

Action to be taken: **I move the board approve the New High School Construction Phase Change Order No. 04 from Skanska USA Building Inc. in the amount of $417,164.00 plus $43,802.22 in WSST for a total of $460,966.22.**

Each proposal request listed on the attached **Change Order No. 04** has been reviewed by the District Capital Projects Department. Cost proposals were reviewed and reduced where possible and as proposed represent an equitable charge for the scope of work involved.

New High School - Construction Phase additional costs associated with the following:

- **PCO 2 – LAN21-00008 Landscape Permit City Comment Additions**
  - $92,182 plus WSST
  - Additional costs associated with the difference between what the contractor bid in January and what was added to the permit set via City review comments.

- **PCO 035 – Owner Requested Additional Landscaping at Bellewood Buffer**
  - $50,736 plus WSST
  - Costs associated with additional trees and shrubs at the landscaping buffer between the site and the Bellewood Retirement Center.

- **PCO 036 – 2021-06457 ROW Frontage Improvements Permit City Comment Additions**
  - $21,287 plus WSST
  - Addresses additional costs resulting from differences between assumptions included in the contractor's January 2026 bid and permit requirements issued by the City of Sammamish road frontage improvements permit.

- **PCO 037 – BLD24-00163 Soil Nail Wall Permit City Comment Additions**
  - $252,959 plus WSST
  - Addresses additional costs resulting from differences between assumptions included in the contractor's January 2026 bid and the final permit requirements issued by the City of Issaquah for Permit #BLD24-00163 Soil Nail Wall.

Original Contract Sum (without WSST)	$99,002,974.00
Original Contract Total including WSST	$108,807,013.84
Previous Contract Total including change orders and WSST	$110,003,822.77
Change Order No. 04	**$417,164.00**
10.5% WSST	$43,802.22

Total Change Order No. 04 w/WSST	**$460,966.22**
Revised Contract Total	**$110,464,788.99**

The revised contract total is within the project budget.

Tom Mullins will be available to answer any questions the Board may have regarding this recommendation.