

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular DATE: June 23, 2025

TOPIC: Approval of a Proposed Change Order (No. One) to the Contract for the Construction

of the New Rise STEM Academy for Girls BG# 23-547

PREPARED BY: Myron Thompson, Chief Operating Officer @ 422-0383

Recommended Action on: 6/23/2025 Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed additive Change Order No. One to the contract with D.W. Wilburn, Inc. for the construction of the New Rise STEM Academy for Girls in the amount of \$300,018.90 (Three Hundred Thousand, Eighteen Dollars and Ninety Cents), with an equivalent transfer of funds from Object Code 0840 to 0450 and a corresponding transfer of \$14,100.89 (Fourteen Thousand, One Hundred Dollars and Eighty-nine Cents) for design consultant fees from Object Code 0840 to 0346.

Background/Rationale: The Office of Facility Design & Construction, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed. The description and cost of these items are summarized as follows:

Total Cost:		\$314,119.79	
Design consultant fees:			\$14,100.89
Total Change Order No. One:		\$300,018.90	
 Provide labor, materials and equipment to correct unstable soil conditions; add: 		\$300,018.90	\$14,100.89
To resolve unforeseen conflict:	DPÖs	GC Contract	FEE
	Change to	Change to	4.7% A/E

A 5% contingency of \$2,494,379.09 is included in the project's available funds. There have been no previous change orders on this project. The cost of the current and all changes orders represents a 0.64% increase in the construction cost.

Strategic Priority:

☐ Highly Effective & Culturally Responsive Workforce

☐ Stakeholder Engagement & Outreach ☐ Organizational Health & Efficiency

Data Considerations: District Facility Plan

Policy: 702 KAR 4:160

Fiscal Impact:

 Fund
 Org. Code
 Project Code
 Object Code
 Balance

 Construction 360
 1063610
 23547
 0840
 \$2,106,162.20

Attachments: N/A