

## Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular DATE: October 27, 2025

TOPIC: Approval of a Proposed Change Order (No. Three) 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: 10/27/2025

**Consent Item for Vote (REGULAR MEETING)** 

**Superintendent Prior Approval:** Yes

**Recommendation/Motion:** Approve the proposed additive Change Order No. Three to the contract with D.W. Wilburn, Inc. for the construction of the New Rise STEM Academy for Girls in the amount of \$173,450.29 (One Hundred Seventy-three Thousand, Four Hundred Fifty Dollars and Twenty-nine Cents), with an equivalent transfer of funds from Object Code 0840 to 0450 and a corresponding transfer of \$6,035.55 (Six Thousand, Thirty-five Dollars and Fifty-five 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:

	Change to DPOs	Change to GC Contract	4.7% A/E FEE
To correct deficient plans and specs:			
<ul> <li>Provide labor, materials and equipment to install Stala framing at window jamb in Cafeteria; add:</li> </ul>		\$13,729.00	\$0
<ul> <li>Provide labor, materials and equipment to provide tamper-proof receptacles at charging locations with</li> </ul>			
second floor co-labs; add:		\$3,336.00	\$0
<ul> <li>Provide labor, materials and equipment to modify deflection criteria for storefront system; add:</li> </ul>		\$13,740.00	\$0
<ul> <li>Provide labor, materials and equipment to install pony wall system at gang restrooms' short wall; add:</li> </ul>		\$1,872.00	\$0
<ul> <li>Provide labor, materials and equipment to add (9)</li> <li>6'x4' tackboards and (2) 4'x4' tackboards; add:</li> </ul>		\$5,837.00	\$0
To resolve unforeseen conflict:			
<ul> <li>Provide labor, materials and equipment to lower Manhole #5 by 1'; add:</li> </ul>		\$6,357.00	\$298.78
<ul> <li>Additional cost above allowance for LFUCG sewer tap fee; add:</li> </ul>		\$6,520.29	\$0
To improve original plans and specs:			
<ul> <li>Provide labor, materials and equipment to relocate call button at teacher's desk in all Classrooms; add:</li> </ul>		\$122,059.00	\$5,736.77

Total Change Order No. Three:	\$173,450.29		
Design consultant fees:		\$6,035.55	
Total Cost:	\$179,48	\$179,485.84	

A 5% contingency of \$2,494,379.09 is included in the project's available funds. There have been two previous change orders on this project. The cost of the current and all changes orders represents a 1.23% increase in the construction cost.

## **Strategic Priority:**

☐ Student Achievement ☐ Unity, Belonging & Student Efficacy

☐ 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
 \$2,070,035.26

Attachments: N/A