

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

MEETING: Regular DATE: October 27, 2025

TOPIC: Approval of a Proposed Change Order (No. One, Bid Package No. Five) to the

Contract for the Construction of the New Elementary School on Greendale Road BG#

24-195

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. One to Bid Package No. Five to the contract with SLA Enterprises, LLC, for the construction of the New Elementary School on Greendale Road in the amount of \$1,596.00 (One Thousand, Five Hundred Ninety-six Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450 and corresponding transfers of \$75.01 (Seventy-five Dollars and One Cent) for design consultant fees from Object Code 0840 to 0346; and \$28.41 (Twenty-eight Dollars and Forty-one Cents) for construction manager fees from Object Code 0840 to 0349.

**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 CC

1 70/ Λ/⊏

1 700/ CM

Total Cost:	Cost: \$1,699.42			
Design consultant/construction mgr. fees:			\$75.01	\$28.41
Total Change Order No. One:		\$1,596.00		
<ul> <li>Provide labor, materials and equipment to provide forged eye bolt hangers and ceiling modifications for FMD swing; add:</li> </ul>		\$1,596.00	\$75.01	\$28.41
To improve original plans/specs:	<u> </u>			
	DPOs	Change to GC Contract #5	4.7% A/E FEE	FEE

A 5.5% contingency of \$2,279,570.10 was 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 0.0% change in the construction cost.

## **Strategic Priority:**

☐ Student Achievement	☐ Unity, Belonging & Student Efficacy		
☐ Highly Effective, Culturally Responsive Workforce			
□ Outreach & Engagemer	t ⊠ Organizational Health & Effectiveness		

Data Considerations: District Facility Plan

Policy: 702 KAR 4:160

Fiscal Impact:

 Fund
 Org. Code
 Project Code
 Object Code
 Balance

 Construction 360
 0003610
 24195
 0840
 \$2,249,976.10

Attachments: N/A