



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular

DATE: January 26, 2026

TOPIC: Approval of a Proposed Change Order (No. Four) 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: 1/26/2026
Consent Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: Approve the proposed additive Change Order No. Four to the contract with D.W. Wilburn, Inc. for the construction of the New Rise STEM Academy for Girls in the amount of \$104,269.00 (One Hundred Four Thousand, Two Hundred Sixty-nine Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450 and a corresponding transfer of \$4,263.84 (Four Thousand, Two Hundred Sixty-three Dollars and Eighty-four 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:

To correct deficient plans and specs:

- Provide labor, materials and equipment to modify the south wall of the Stage opening to accommodate a 4" CMU veneer on Gym side; add:
- Provide labor, materials and equipment to provide updated power for Kitchen islands; add:
- Provide labor, materials and equipment to revise glazing type on Window Type B and Type M; add:

To improve original plans and specs:

- Provide labor, materials and equipment to remove frost-proof hydrant in Classroom 163; deduct:
- Provide labor, materials and equipment to provide security devices to enable remote release of Door 201 in Media Center; add:
- Provide labor, materials and equipment to install additional detention basin for storm water management; add:
- Provide labor, materials and equipment to provide (1) depressible book truck in Media Center; add:

Change to DPOs	Change to GC Contract	4.7% A/E FEE
	\$7,752.00	\$0
	\$3,974.00	\$0
	\$2,559.00	\$0
	(\$736.00)	\$0
	\$11,404.00	\$535.99
	\$76,820.00	\$3,610.54
	\$2,496.00	\$117.31

Total Change Order No. Four:	\$104,269.00	
Design consultant fees:		\$4,263.84
Total Cost:		\$108,532.84

A 5% contingency of \$2,494,379.09 is included in the project's available funds. There have been three previous change orders on this project. The cost of the current and all changes orders represents a 1.46% 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	\$1,890,549.42

Attachments: N/A