



# Fayette County Public Schools

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

**MEETING:** Regular

**DATE:** July 20, 2026

**TOPIC:** Approval of a Proposed Change Order (No. Six) 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:** 7/20/2026  
Consent Item for Vote (REGULAR MEETING)

**Superintendent Prior Approval:** Yes

**Recommendation/Motion:** Approve the proposed additive Change Order No. Six to the contract with D.W. Wilburn, Inc. for the construction of the New Rise STEM Academy for Girls in the amount of \$118,675.46 (One Hundred Eighteen Thousand, Six Hundred Seventy-five Dollars and Forty-six Cents), with an equivalent transfer of funds from Object Code 0840 to 0450 and a corresponding transfer of \$3,041.80 (Three Thousand, Forty-one Dollars and Eighty 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
<b>To improve original plans and specs:</b>			
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to remove all gypsum board ceilings from IDF and MDF rooms; deduct:</li> </ul>		(\$2,440.00)	\$0
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to provide a scoreboard in the gym; add:</li> </ul>		\$11,470.10	\$539.09
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to increase size of building address numbers per direction of Fire Department; and:</li> </ul>		\$2,852.00	\$134.04
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to modify electrical receptacle locations in IT closet; add:</li> </ul>		\$1,927.12	\$90.57
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to relocate existing Gaga pit to new building; add:</li> </ul>		\$18,111.35	\$851.23
<b>To correct deficient plans and specs:</b>			
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to add two new grilles and VAV boxes in Gym; add:</li> </ul>		\$3,341.90	\$0
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to revise the panel skin finish on both sides of operable panel partition between Maker's Space Rooms 100 and 101; add:</li> </ul>		\$8,136.25	\$0

- Provide labor, materials and equipment to add (2) volleyball insets in Gym floor; add:
- Provide labor, materials and equipment to revise ventilation fan in Storm Shelter; add:
- Provide labor, materials and equipment to resize ductwork to allow installation of recessed projection screen in Media Center; add:
- Provide labor, materials and equipment to upgrade electrical circuits for mechanical equipment; add:

	\$989.00	\$0
	\$35,717.85	\$0
	\$7,556.91	\$0
	\$653.94	\$0
	\$30,359.04	\$1,426.87
<b>Total Change Order No. Six:</b>	<b>\$118,675.46</b>	
<b>Design consultant fees:</b>		<b>\$3,041.80</b>
<b>Total Cost:</b>		<b>\$121,717.26</b>

A 5% contingency of \$2,494,379.09 is included in the project's available funds. There have been five previous change orders on this project. The cost of the current and all change orders represents a 2.39% 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:**

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	1063610	23547	0840	\$1,340,755.27

**Attachments:** N/A