



# 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. Two, Bid Package No. Twenty) to the Contract for Helen Caise Wade Elementary (New Elementary School on Greendale Road) BG# 24-195

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 deductive Change Order No. Two to Bid Package No. Twenty to the contract with Elliott Contracting for the construction of Helen Caise Wade Elementary (New Elementary School on Greendale Road) in the amount of \$24,032.00 (Twenty-four Thousand, Thirty-two Dollars), and corresponding transfers of \$7,330.50 (Seven Thousand, Three Hundred Thirty Dollars and Fifty Cents) for design consultant fees from Object Code 0840 to 0346; and \$2,776.23 (Two Thousand, Seven Hundred Seventy-six Dollars and Twenty-three 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 DPOs | Change to GC Bid Pkg #20 | 4.7% A/E FEE       | 1.78% CM FEE      |
|---|----------------|--------------------------|--------------------|-------------------|
| <b>To improve original plans/specs:</b>   |                |                          |                    |                   |
| • Provide labor, materials and equipment to modify domestic water line mains from PEX piping to copper piping; add: |                | \$155,968.00             | \$7,330.50         | \$2,776.23        |
| • Credit for deleting coordination drawing requirements for all above-ceiling MEP; deduct:                          |                | (\$180,000.00)           | \$0                | \$0               |
| <b>Total Change Order No. Two:</b>  |                | <b>(\$24,032.00)</b>     |                    |                   |
| <b>Design consultant/construction mgr. fees:</b>  |                |                          | <b>\$7,330.50</b>  | <b>\$2,776.23</b> |
| <b>Total Cost:</b>  |                |                          | <b>\$13,925.27</b> |                   |

A 5.5% contingency of \$2,279,570.10 was included in the project's available funds. There have been a total of 12 previous change orders on this project. The cost of the current and all changes orders represents a 0.04% increase in the construction cost.

**Strategic Priority:**

- Student Achievement     Diversity, Equity, Inclusion & Belonging
- 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 | 0003610          | 24195               | 0840               | \$2,148,767.45 |

**Attachments:** N/A