



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. Seven, Bid Package No. Twenty-one) to the Contract for the Construction of 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 additive Change Order No. Seven to Bid Package No. Twenty-one to the contract with Cutter-Pulliam Electric Co., for the construction of Helen Caise Wade Elementary (New Elementary School on Greendale Road) in the amount of \$18,700.00 (Eighteen Thousand, Seven Hundred Dollars), and corresponding transfers of \$878.90 (Eight Hundred Seventy-eight Dollars and Ninety Cents) for design consultant fees from Object Code 0840 to 0346; and \$332.86 (Three Hundred T Thirty-two Dollars and Eighty-six 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 #21	4.7% A/E FEE	1.78% CM FEE
To improve original plans/specs:				
<ul style="list-style-type: none"> Provide labor, materials and equipment to add intercom speakers in Rooms 120, 129, 130, 162, 147, 148A, M200, M200A, 231, 213, 215, 209, 211, M301, and M302; add: 		\$18,700.00	\$878.90	\$332.86
Total Change Order No. Seven:		\$18,700.00		
Design consultant/construction mgr. fees:			\$878.90	\$332.86
Total Cost:			\$19,911.76	

A 5.5% contingency of \$2,279,570.10 was included in the project's available funds. There have been a total of 15 previous change orders on this project. The cost of the current and all changes orders represents a 0.13 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	\$2,144,769.29

Attachments: N/A