



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Planning

DATE: September 10, 2026

TOPIC: Approval of a Proposed Change Order (No. Three) to the Contract for the Replacement of Artificial Turf Field and Resurfacing of Track at Paul Laurence Dunbar High School BG #26-113

PREPARED BY: Myron Thompson, Chief Operating Officer @ 422-0383

Recommended Action on: 9/21/2026
Consent Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: Approve the proposed additive Change Order No. Three to the contract with Vescio's Sportsfields, Inc. for the replacement of artificial turf field and resurfacing of track at Paul Laurence Dunbar High School in the amount of \$9,645.00 (Nine Thousand, Six Hundred Forty-five Dollars) with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$956.40 (Nine Hundred Fifty-six Dollars and Forty 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	6.4 % A/E FEE*
To resolve unforeseen conflict:			
• Provide labor, materials, and equipment to revise curb demolition to allow new asphalt paving over top; add:		\$8,770.00	\$701.60
To improve original plans/specs:			
• Provide labor, materials, and equipment to raise (3) storm drain inlets on either side of new sidewalk; add:		\$3,185.00	\$254.80
• Credit for removal of fencing and gate that connects grandstands to perimeter fence; deduct:		(\$2,310.00)	\$0
Total Change Order No. Three:		\$9,645.00	
Design consultant fees:			\$956.40
Total Cost:			\$10,601.40

*Per KDE guidelines, A/E fee is 6.4% with 1.25 renovation factor.

A 10% contingency of \$758,198.62 is included in the project's available funds. There have been two previous change orders on this project. The cost of the current and all change orders represents a 2.22% increase in the construction cost.

Strategic Priority:

- ☒ Student Achievement ☐ Unity, Belonging & Student Efficacy
☐ Highly Effective & Culturally Responsive Workforce
☐ Outreach & Engagement ☒ 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	2003603	26113	0840	\$737,149.58

Attachment(s): None