Fayette County Public Schools

Fayette County Board of Education Meeting
Agenda Item Executive Summary

MEETING: **Regular** **DATE: November 9, 2026**

TOPIC: **Approval of a Proposed Change Order (No. Nine) to the Contract for the Construction of the New Henry Clay High School BG# 24-279**

PREPARED BY: **Myron Thompson, Chief Operating Officer**

Recommended Action on: **11/23/2026**
Consent Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: **Yes**

Recommendation/Motion: Approve the proposed additive Change Order No. Nine to the contract with D.W. Wilburn, Inc. for the construction of the New Henry Clay High School in the amount of $20,897.06 (Twenty Thousand, Eight Hundred Ninety-seven Dollars and Six Cents), and a decrease of the Direct Purchase Orders of $4,204.93 (Four Thousand, Two Hundred Four Dollars and Ninety-three Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of $156.45 (One Hundred Fifty-six Dollars and Forty-five Cents) for design consultant fees from Object Code 080 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	4.6% A/E FEE
Correction of Deficient Plans/Specs:			
● Provide labor, materials and equipment to revise power for basketball goals and divider curtains in the Multi-purpose Room and Gym; add:		$25,596.10	$0
● Provide labor, materials and equipment to revise glazing type in aluminum storefronts in Art Rooms; add:		$0	$0
Improvement to Original Plans/Specs:			
● Provide labor, materials and equipment to revise audio enhancement system, with a credit to (1) DPO; add:		$1,812.14	$83.36
● Newtech (PO #46508079 / KDE PO #41)	($4,204.93)		
● Provide labor, materials and equipment to remove acoustical tile ceilings in electrical rooms; add:		$1,588.82	$73.09
● Provide labor, materials and equipment to remove building safety signage from contract; deduct:		($8,100.00)	$0
Total Change Order No. Nine:	**($4,204.93)**	**$20,897.06**	
Design consultant fees:			**$156.45**
Total Cost:		**$16,848.58**	

A 5% contingency of $8,427,034.00 is included in the project's available funds. There have been eight previous change orders on this project. The cost of the current and all change orders represents a 0.71% 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:

Fund	Org. Code	Project Code	Object Code	Balance
Construction 360	0393610	24279	0840	$6,686,082.92

Attachments: N/A