



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Hopkins County New Board Office
2135 North Main Street
Madisonville, KY 42431

CONTRACT INFORMATION:
Contract For: General Construction
Date: 02-21-2025

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 09-12-2025

OWNER: *(Name and address)*
Hopkins County Board of Education

230 South Seminary Street
Madisonville, KY 42431

ARCHITECT: *(Name and address)*
Sherman Carter Barnhart Architects
PLLC
144 Turner Commons Way Suite 110
Lexington, KY 40508

CONTRACTOR: *(Name and address)*
CH Garmong and Sons, Inc.

3050 Poplar Street
Terre Haute, IN 47803

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Make revisions to casework and create Workroom, revise electrical and ceilings per Proposal Request #4.

The original Contract Sum was	\$	3,662,016.00
The net change by previously authorized Change Orders	\$	27,989.54
The Contract Sum prior to this Change Order was	\$	3,690,005.54
The Contract Sum will be increased by this Change Order in the amount of	\$	47,954.76
The new Contract Sum including this Change Order will be	\$	3,737,960.30

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Derek Brooks, Project Manager

(Printed name, title, and license number if required)

9/12/25

Date

CONTRACTOR *(Signature)*

BY: CH Garmong and Sons

(Printed name and title)

Date

OWNER *(Signature)*

BY: Hopkins County Board of Education

(Printed name and title)

Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 63193)

Form Status: Saved

Tier 2 Project: New Central Office Renovation

BG Number: 23-121

Status: Active

District: Hopkins County (HB678) (265)

Phase: Project Initiation (View Checklist)

Contract: C.H. Garmong & Son-Garmong Construction, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number

2

Time Extension Required

No

Date Of Change Order

9/12/2025

Change Order Amount To Date

Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$249,460.00
Net Approved COs	\$27,989.54
Remaining After Approved COs	\$221,470.46
Net All COs	\$75,944.30
Remaining After All COs	\$173,515.70

This Requested Change Order Amount

\$47,954.76

+/-

Change In A/E Fee This Change Order

\$3,416.78

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By

General Contractor

Contract Change Reason Code

Change Order Description And Justification

Revisions to casework and create workroom, revise electrical and ceilings per PR 4

Cost Benefit To Owner

Contract unit prices have been utilized

No

to support the cost associated with this

change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$47,954.76	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$47,954.76	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63193)**



Architect

9/12/25

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

**COR #009**

Garmong Construction - Evansville Office
4117 N. Saint Joseph Ave.
Evansville, Indiana 47720
Phone: (812) 214-4698

Project: 7164 - Hopkins County Board of Education Renovation
2135 North Main Street
Madisonville, Kentucky 42431
Phone: (270) 825-6000

Change Order Request #009: CE #015 - PR 4

TO:	Hopkins County Board of Education 320 S Seminary St Madisonville, Kentucky 42431	FROM:	C.H. Garmong & Son, Inc. 3050 Poplar Street Terre Haute, Indiana 47803
COR NUMBER/REVISION:	009 / 0	CONTRACT:	7164. - Hopkins County Board of Education Renovation
REQUEST RECEIVED FROM:		CREATED BY:	Alex Blanford (Garmong Construction Services - Evansvi)
STATUS:	Pending - In Review	CREATED DATE:	9/4/2025
REFERENCE:		CLIENT CONTRACT CHANGE ORDER:	#007 - CE #015 - PR 4
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$47,954.76

CHANGE ORDER REQUEST TITLE: CE #015 - PR 4

CHANGE REASON: Design Development

CHANGE ORDER REQUEST DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #015 - PR 4
PR 4

ATTACHMENTS:

[PR-004_CHG_9.4.25.pdf](#)

#	Budget Code	Description	Amount
1	01-.3110..Lab Project Manager.Labor	PR 4 - PM	\$372.00
2	01-.3140..Lab Supervision.Labor	PR 4 - Supervision	\$744.00
3	01-.3130..Lab Project Engineer.Labor	PR 4 - Project Engineer	\$152.00
4	01-.3205..Lab Project Accountant.Labor	PR 4 - Project Accountant	\$74.00
5	06-.4100..Mat Architectural Wood Casework.Material	PR 4 - Casework Material	\$9,540.00
6	06-.4100..Lab Architectural Wood Casework.Labor	PR 4 - Casework Labor	\$2,250.00
7	02-.4100..Lab Demo.Labor	PR 4 - Demo	\$2,400.00
8	09-.0250..Sub MSDW.Subcontractors	PR 4 - MSDW	\$15,205.00
9	21-.0000..Sub Fire Suppression.Subcontractors	PR 4 - Fire Suppression	\$3,580.25
10	22-.0000..Sub Plumbing.Subcontractors	PR 4 - Plumbing	\$1,376.00
11	26-.0000..Sub Electrical.Subcontractors	PR 4 - Electrical	\$6,006.54
Subtotal:			\$41,699.79
PR 4 (15.00%):			\$6,254.97
Grand Total:			\$47,954.76



Derek Brooks (Sherman Carter Barnhart)

Hopkins County Board of Education
320 S Seminary St
Madisonville, Kentucky 42431

C.H. Garmong & Son, Inc.
3050 Poplar Street
Terre Haute, Indiana 47803

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**



9/4/2025

Chris Jones
Sherman Carter Barnhart
107 South Fifth Streets
Paducah, KY 42001

Re: Hopkins County School Board Remodel **CHG_PR 4**

Mr. Chris Jones,

Garmong Construction Services is pleased to provide a proposal to execute the scope of work associated with the subject item referenced above. I have attached additional pricing information for further review. If there is anything you feel is missing, please let me know and I will furnish at the earliest possible convenience.

Scope items included:

- Provide scope changes identified by **Proposal Request #4 dated August 27, 2025**, as issued by Sherman Carter Barnhart for project number 2265.

Clarifications and Exclusions include:

- Reference attached subcontractor proposals for additional clarifications.
- No weekend and/ or premium time has been included.
- Pricing above is valid for 30 calendar days.
- Recognizing that the recently announced tariffs may cause the availability of labor, materials, equipment, and other components necessary for the proper and timely construction of the Project to be impeded, and/or result in unforeseen cost impacts, Garmong reserves its right to seek additional compensation.
- Costs have been included for demolition of original walls as they were completed prior to issuance of Proposal Request #4.

TOTAL COST: \$47,954.76

We anticipate this work to increase our projected completion date by: **ADD 0** calendar days.

- Schedule impact based on direction being provided within (7) calendar days of this proposal. Any delays in approval will result in project completion date delays.

Should you wish for us to proceed with this work, please respond with your approval of this change. Should you have any questions regarding this matter, please do not hesitate to email or contact our office.

Respectfully,

3050 Poplar Street
Terre Haute, IN 47803
Phone: (812) 234-3714
Fax: (812) 234-1403

5988 N. Michigan Road
Indianapolis, IN 46228
Phone: (317) 682-1001
Fax: (317) 821-0266

4117 N. St. Joseph Ave.
Evansville, IN 47720
Phone: (812) 214-4698
Fax: (812) 401-1212

C.H. Garmong & Son, Inc.

Since 1923

www.garmong.net





Project Manager
Garmong Construction Services

3050 Poplar Street
Terre Haute, IN 47803
Phone: (812) 234-3714
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PROPOSAL REQUEST	NUMBER
DESCRIPTION:	PR 4

Extra Work Request Breakdown

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent	8	Hrs	\$ 93.00	\$ 744.00	
	Carpenter - Demo	32	Hrs	\$ 75.00	\$ 2,400.00	
	Carpenter - Casework	30	Hrs	\$ 75.00	\$ 2,250.00	
	Laborer		Hrs	\$ 63.00	\$ -	
	Project Manager	4	Hrs	\$ 93.00	\$ 372.00	
	Project Engineer	2	Hrs	\$ 76.00	\$ 152.00	
	Project Accountant	1	Hrs	\$ 74.00	\$ 74.00	\$ 5,992.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Reynolds & Doyle	1	LS	\$ 9,540.00	\$ 9,540.00	
			LS	\$ -	\$ -	
			LS	\$ -	\$ -	
					\$ -	
					\$ -	\$ 9,540.00
Sub-Contractor	Subcontractor Name			Sub-Contractor Costs		Total
	Robinson			\$ 15,205.00		
	Aladdin			\$ 6,006.54		
	Hagerman			\$ 1,376.00		
	Geyer			\$ 3,580.25		
				\$ -		
				\$ -		\$ 26,167.79
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
				\$ -	\$ -	
				\$ -	\$ -	
					\$ -	\$ -

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor	\$ 5,992.00	Sub-Total
	Contractor Mark-Up	15% \$ 898.80	\$ 6,890.80
	Contractor Mateiral/Equipment	\$ 9,540.00	Sub-Total
	Contractor Mark-Up	15% \$ 1,431.00	\$ 10,971.00
	Sub-Contractor Costs	\$ 26,167.79	Sub-Total
	Contractor Mark-Up	15% \$ 3,925.17	\$ 30,092.96
	Contractor Direct Costs	\$ -	Sub-Total
	Contractor Mark-Up	15% \$ -	\$ -

Change Order Request Total	\$ 47,954.76
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REYNOLDS & DOYLE, INC.
5855 OLD US HWY 45 S.
PADUCAH, KY 42003
PH. (270)554-2717 FAX (270)554-4432

BY: DAN REYNOLDS

Estimate

Date	Estimate #
8/28/2025	6738

Name / Address
GARMONG CONST. SERVICES 4117 ST. JOSEPH AVE. EVANSVILLE, IN 47720

		Project
Item	Description	Total
	PROJECT: HOPKINS CO. SCHOOL BOARD RENOVATION 064100 & 123216 "PLASTIC LAMINATE CASEWORK"	
KY	SUPPLY AND DELIVER TO THE JOB SITE ALL PLASTIC LAMINATE CASEWORK, COUNTERTOPS AND SOLID SURFACE WINDOW SILLS -	77,848.00
KY	ALTERNATE PRICE TO PROVIDE INSTALLATION LABOR FOR THE CASEWORK AND WINDOW SILLS -	20,965.00
KY	DELETE 24" BASE CABINET IN KITCHEN 112 TO ALLOW FOR A DISHWASHER PER RFP 2 -	-333.00
KY	ADD 4 EACH SOLID SURFACE WINDOW SILLS PER P.R.#3 -	890.00
KY	REVISIONS PER PR#4 -	9,540.00
Total		\$108,910.00

Robinson Painting & Acoustical

3000 Austin Ave

Evansville, IN 47712

Telephone (812) 423-8832 Fax (812) 423-9888

Date: September 3, 2025

To: Garmong

Attn: Alex Blanford

Re: Hopkins County BOE PR 4

We propose to furnish labor, material, and equipment as necessary to complete the following scope of work:

Frame new walls for 123, 169, and 174.

Frame new bulkheads at 123 and extend drywall ceiling at 174.

Hang and finish new drywall.

Proposed Total Material---\$4,665

Proposed Total Labor---\$10,540

Proposed Total Sum---\$15,205

We exclude any demolition.

Submitted by,

Ben DeBaillie

Project Manager/Estimator

Geyer Fire Protection

PR4 Pricing Relocate and Add Heads

		Cost
Materials	11 heads total, 6 relocate 5 new heads	\$451.89
Labor	16 Hrs	\$2,262.26
Truck/Equip	1 day	\$430.00
PM/Design	2 hrs	\$201.88

Category	Total
Total Material	\$451.89
Total Labor	\$2,262.26
Truck/Equip	\$430.00
PM/Design	\$201.88
Tax 7%	\$234.22
Grand Total	\$3,580.25

HAGERMAN PLBG. & HTG. CORP.2119 W. Parrish Avenue P.O. Box 368
OWENSBORO, KENTUCKY 42302-0368**CHANGE ORDER**Number CO- HAG 4**(270) 684-0296**
FAX (270) 684-0519

TO

CH Garmong & Son Inc

4117 N St. Joseph Ave.

Evansville, IN. 47720

PHONE	DATE
	08-28-2025
JOB NAME/LOCATION	
Re: #2265 Hopkins Co Board Office Addition	
RFP #4 Cleanout relocation	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Request a change in price to saw cut concrete (as needed), remove concrete, hand dig ditch, furnish & install 2" and 4" pipe with fittings to modify cleanout as required to avoid conflict with new workroom 123 as shown on revised drawing P1.1.

Material & equipment	\$ 200.00
Labor & travel	\$ 5,400.00
Total Add	\$ 5,600.00

Exclusion:

Anything not listed above. Concrete replacement (approximately 4' x 2') to be by GC.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ➞

\$ 5,600 . 00

DATE 08-28-2025

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

REVISED CONTRACT TOTAL

\$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance

Signature

(OWNER)

Aladdin Electric
1063 Bean Cemetery Rd
Madisonville, KY 42431
Phone: (270)821-1463
Fax: (270)825-0461

Bid Proposal

9/3/2025

TO: Garmon Construction
Alex Blanford
4117 N St Joseph Ave
Evansville, IN 47720

JOB: Hopkins County Board office Renovation rfp4
Hopkins Co. Schools BD. Office
Bid Date: **9/4/2025**

Work Description: Changes for Rfp4. This proposal includes material and labor plus mark-up to complete changes and modifications as requested in rfp-4. Lhi lighting and startek lighting will be working with us to make this change possible if its accepted soon. The F1 hang down linear fixtures for room 113 will be held back from production and shipping of the original lighting package to allow modifications to be made. These modifications will allow the F1 fixtures to go together in the L shape required.

Our total price for the above job is: **\$6,006.54**

Material: \$1211.48
Labor: \$4011.60
15% Mark-up: \$783.46

Note: L.H.I lighting will not give credits on lighting already manufactured and released due to the lighting being made to order. This was minimal and I feel this is fair considering with the additional two C1 recessed fixtures and three A2 fixtures along with F1 linear fixture modifications the total lighting price increase with shipping and markup is \$368.00.

Exclusions: This change proposal is based on no more then 30 day turn around. Some of the areas in this change have already been covered with drywall. Drywall removal and patching by others as required to complete this change.

Thank you,
Supervisor

Cell:(270)836-8364
Office:(270)821-1463
Email: lukeduff@aladdinelectric.net