



# 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: 004  
Date: 12-10-2025

**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.)*

1. Add / revise ceramic tile at restrooms per Owner request (ASI #7).
2. Add wing walls / power for vending machine(s) in Flex Space 113 per Owner request (PR #6).
3. Add staff mailboxes (casework) at Reception 102 per Owner request (PR #7).

The original Contract Sum was	\$ 3,662,016.00
The net change by previously authorized Change Orders	\$ 122,856.25
The Contract Sum prior to this Change Order was	\$ 3,784,872.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 31,496.67
The new Contract Sum including this Change Order will be	\$ 3,816,368.92

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)*

12/10/25

*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# 63887)

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 &amp; Son-Garmong Construction, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	4
Time Extension Required	No
Date Of Change Order	12/10/2025
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	\$122,856.25
Remaining After Approved COs	\$126,603.75
Net All COs	\$154,352.92
Remaining After All COs	\$95,107.08

This Requested Change Order Amount \$31,496.67

+/-

Change In A/E Fee This Change Order \$2,244.14

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code

Change Order Description And Justification

1. Add / revise ceramic tile at restrooms per Owner request (ASI #7).
2. Add wing walls / power for vending machine(s) in Flex Space 113 per Owner request (PR #6).
3. Add staff mailboxes (casework) at Reception 102 per Owner request (PR #7).

Cost Benefit To Owner

cost is fair and reasonable

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	\$11,626.75	36.91%
Materials	\$4,049.37	12.86%
Profit and Overhead	\$15,820.55	50.23%
Bond Insurance		0.00%
Cost Breakdown Total:	\$31,496.67	
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# 63887)



12/10/25

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



12/5/2025

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

Re: Hopkins County School Board Remodel **CHG\_ASI #7\_Ceramic Tile Changes\_Revision 2**

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 **Architecte's Supplemental Instructions #7 dated August 22, 2025**, as issued by Sherman Carter Barnhart for project number 2265.
  - Refer to attached drawing SD-7 for tile patter and layout in Room 107 and 108 provided 12/4/25

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.
- Proposal based on scope being completed in conjunction with other ceramic tile activities.
- 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.

**TOTAL COST: \$15,820.55**

- New Proposed tile/design, and Additional walls.
  - Floor Tile installation following detail provided in ASI7.
  - Wall Tile installation following detail provided in ASI7. (Wet Walls)
  - Wall Tile installation following the detail provided in ASI7. (Additional walls)

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

- Schedule impact to be determined after approval and material procurement. 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.

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](http://www.garmong.net)



Respectfully,



Project Manager  
Garmong Construction Services

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

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**Rev 2**

<b>PROPOSAL REQUEST</b>	<b>NUMBER</b>
<b>DESCRIPTION:</b>	ASI #7_Ceramic Tile Changes

**Extra Work Request Breakdown**

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent	4	Hrs	\$ 93.00	\$ 372.00	
	Carpenter		Hrs	\$ 75.00	\$ -	
	Laborer		Hrs	\$ 63.00	\$ -	
	Project Manager	2	Hrs	\$ 93.00	\$ 186.00	
	Project Engineer	2	Hrs	\$ 76.00	\$ 152.00	
	Project Accountant	1	Hrs	\$ 74.00	\$ 74.00	\$ 784.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	
			LS	\$ -	\$ -	
			LS	\$ -	\$ -	
					\$ -	
					\$ -	\$ -
Sub-Contractor	Subcontractor Name			Sub-Contractor Costs		Total
				\$ -		
	Fulkerson			\$ 12,973.00		
				\$ -		
						\$ 12,973.00
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
				\$ -	\$ -	
				\$ -	\$ -	
					\$ -	\$ -

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor			\$ 784.00	Sub-Total	
	Contractor Mark-Up			15% \$ 117.60	\$ 901.60	
	Contractor Mateiral/Equipment			\$ -	Sub-Total	
	Contractor Mark-Up			15% \$ -	\$ -	
	Sub-Contractor Costs			\$ 12,973.00	Sub-Total	
	Contractor Mark-Up			15% \$ 1,945.95	\$ 14,918.95	
	Contractor Direct Costs			\$ -	Sub-Total	
	Contractor Mark-Up			15% \$ -	\$ -	

<b>Change Order Request Total</b>	<b>\$ 15,820.55</b>
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## Proposal

<b>Project Name:</b>	Hopkins County School Board – New Office (ASI-7.3) Revision
<b>Project Location:</b>	2135 North Main Street Madisonville, KY 42431

Owner Information:		Contractor Information:	
<b>General Contractor</b>	Garmong Construction Services	<b>Contractor Company Name</b>	Fulkerson Tile
<b>Authorized Representative</b>	Alex Blanford	<b>Contractor Contact Name</b>	Mathew Fulkerson
<b>Address</b>	4117 N St. Joseph Ave Evansville, Indiana 47720	<b>Address</b>	4199 Country Ridge Dr Newburgh, Indiana 47630
<b>Owner Phone</b>	812-214-4698	<b>Contractor Phone</b>	812-205-3063
<b>Owner Email</b>	<a href="mailto:ablanford@garmong.net">ablanford@garmong.net</a>	<b>Contractor Email</b>	Fulkersontilellc@gmail.com

Fulkerson Tile has carefully reviewed the contact plans and specifications dated on **10/28/25 (ASI-7.3)** including addendum(s) No. **N/A**. Fulkerson Tile agrees to provide all material, labor, equipment, and services to complete the scope of work as described below.

The scope of work described below is Fulkerson Tile's best interpretation of the bid documents provided and the price reflects this.

Scope of work:
<ol style="list-style-type: none"><li>1. Floor Tile installation following detail provided in ASI-7.3.</li><li>2. Wall Tile installation following detail provided in ASI-7.3.</li></ol> <p><b>Please see page 2 for a breakdown of scope of work.</b></p>
General Notes:
Division: 093013 – Ceramic Tiling

<b>Date: 12/4/2025</b> Proposal may be withdrawn if not accepted by: 1/4/2026	<b>Proposal in the amount of (Taxes included): \$12,973 (Additional Cost)</b>
ACCEPTED: The above price and above specifications of the proposal are satisfactory and are hereby accepted.	

Contractor signature below serves as acknowledging that bidder understands bid documents and appendicitis. Contractor acknowledges that the owner reserves the right to accept or reject any and all bids without cause.

*Mathew Fulkerson*

12/4/2025

Representatives Signature:

Date:



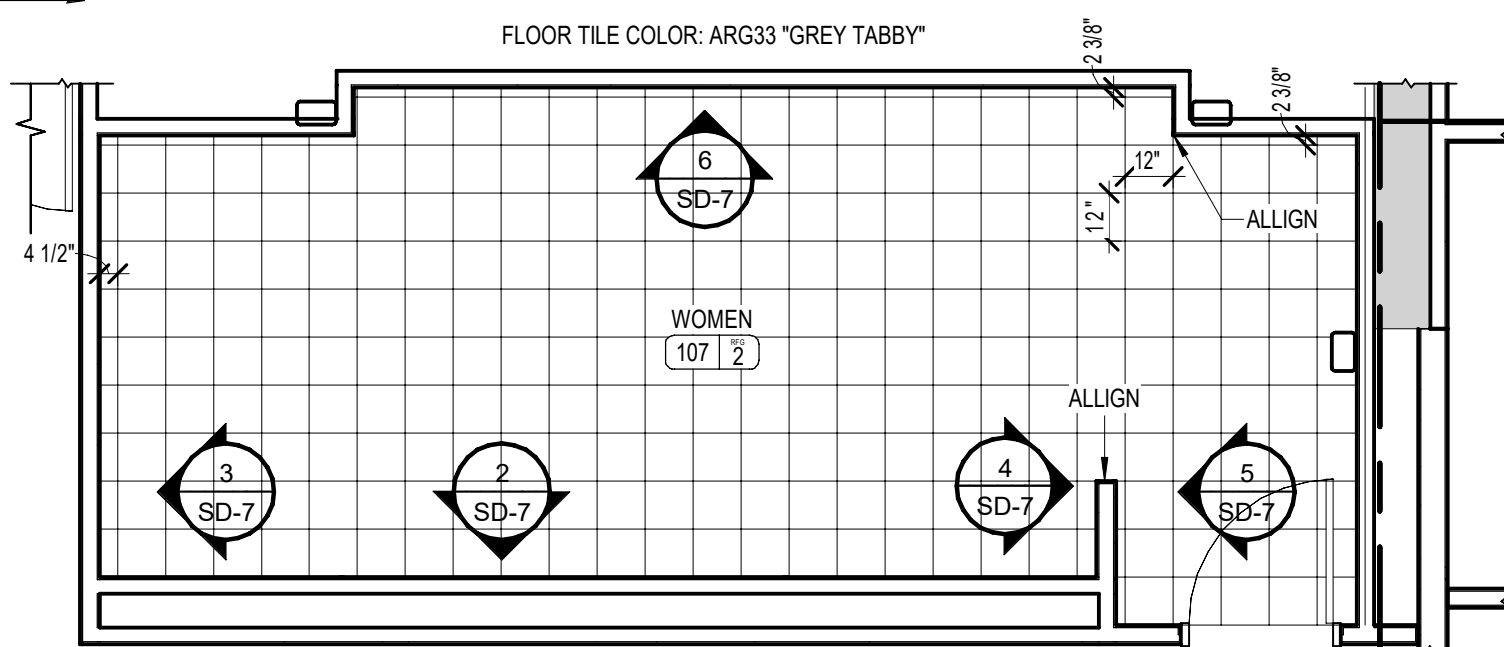
### **Description of work:**

Furnish and install Crossville Argent 2.0 (ARG33 Grey Tabby) 12"x12" floor tile followings the restroom details in ASI-7.3 in all restrooms.

Furnish and install Crossville Argent 2.0 (ARG33 Grey Tabby) 6"x12" cove tile base following the restroom floor detail on ASI-7.3 in all restrooms.

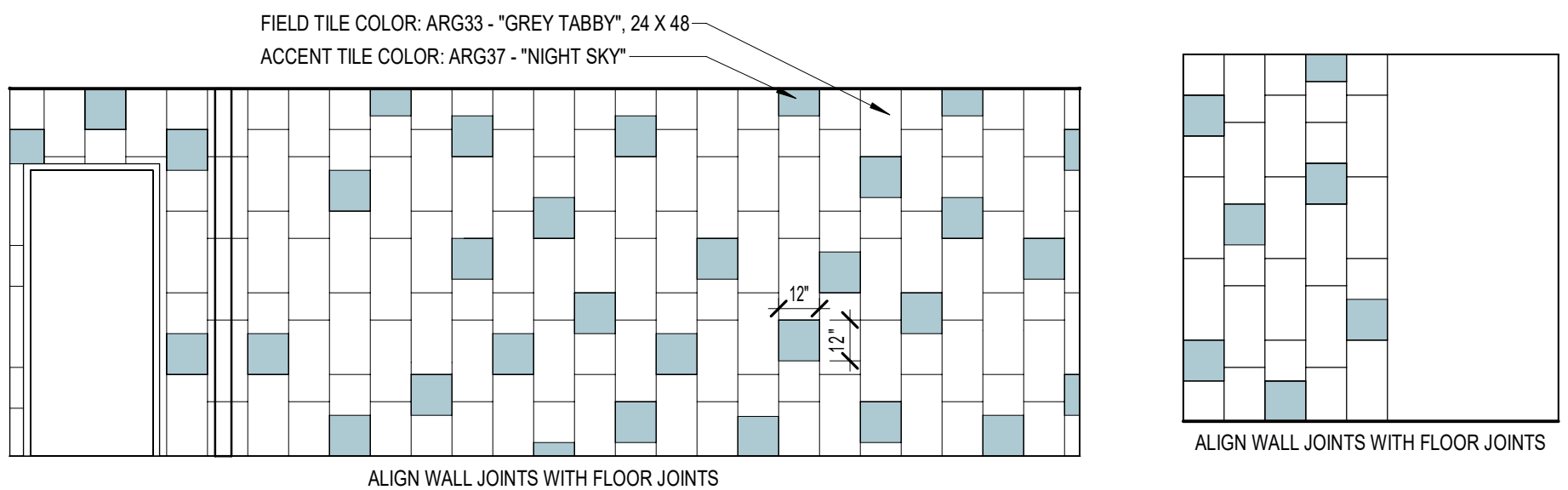
Furnish and install Crossville Argent 2.0 (ARG33 Grey Tabby) 12"x24" wall tile following the restroom wall detail on ASI-7.3 in all restrooms.

Furnish and install Crossville Argent 2.0 (ARG37 Night Sky) 12"x12" wall tile following the restroom wall detail on ASI-7.3 in all restrooms.



NOTE: ROOM 108 OPPOSITE HAND

1 RESTROOM 107 TILE DETAIL - FLOOR  
1/4" = 1'-0"

$$1/4" = 1'-0"$$


ACCENT TILE COLOR: ARG37 - "NIGHT SKY"

## ALIGN WALL JOINTS WITH FLOOR JOINTS

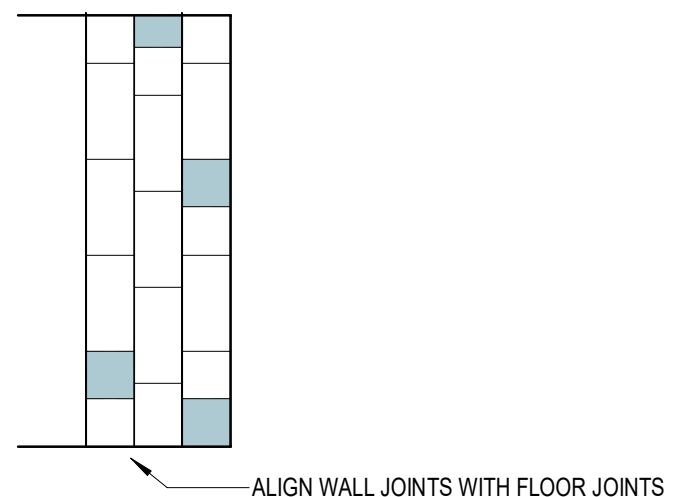
## 2 WALL TILE PATTERN

$$1/4'' = 1'-0''$$

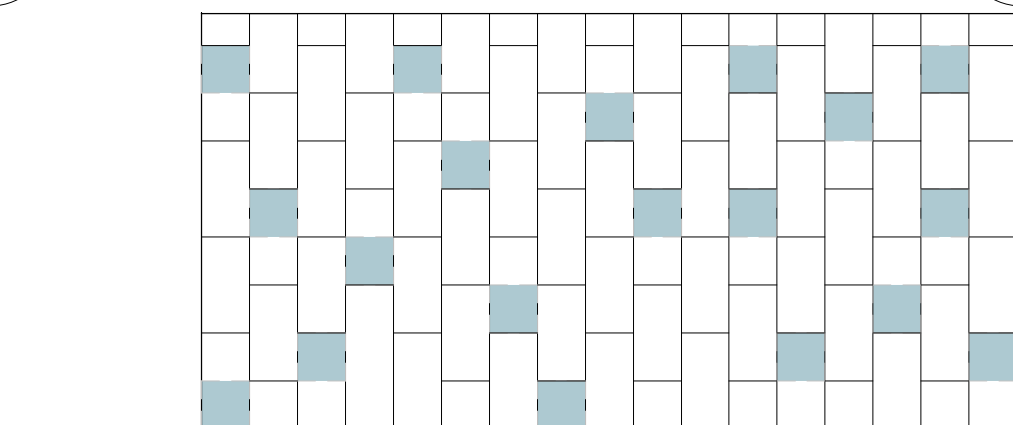

### 3 TILE PATTERN

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1/4" = 1'-0"

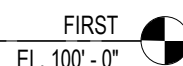


## 4 TILE PATTERN PARTITION 1

$$1/4" = 1'-0"$$


## 5 TILE PATTERN PARTITION 2

1/4" = 1'-0"


$$1/4" = 1'-0"$$


## 6 SINK WALL - TILE PATTERN

$$1/4'' = 1'-0''$$

**NOTE: THIS DRAWING PERTAINS ONLY TO THE TILE PATTERN(S) AND NOT ANY RESTROOM ACCESSORIES OR EQUIPMENT**

## RESTROOMS 107 AND 108 TILE PATTERNS

 <p><b>SHERMAN CARTER BARNHART</b> ARCHITECTS</p>	<p><b>COPYRIGHT © 2025 SHERMAN CARTER BARNHART ARCHITECTS, PLLC</b></p>	JOB NO.	2265	SHEET NO.	ASI-7.1
		PROJECT NAME	HOPKINS CO. SCHOOL BD. OFFICE RENO.	DATE	08/22/25
		PROJECT LOCATION	2135 N. MAIN STREET, MADISONVILLE KY	DRAWN	DTB / BM / CH

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SHERMAN CARTER BARNHART  
ARCHITECTS, PLLC**

<b>JOB NO.</b>	<b>2265</b>
<b>PROJECT NAME</b>	<b>HOPKINS CO. SCHOOL BD. OFFICE RENO.</b>
<b>PROJECT LOCATION</b>	<b>2135 N. MAIN STREET, MADISONVILLE KY</b>

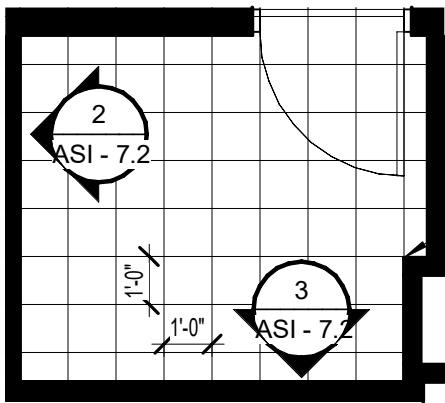
**HOPKINS CO. SCHOOL BD. OFFICE RENO.**

<b>PROJECT LOCATION</b>	<b>2135 N. MAIN STREET, MADISONVILLE KY</b>
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<b>SHEET NO.</b>	<b>ASI-7.1</b>
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<b>DATE</b>	<b>08/22/25</b>
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<b>DRAWN</b>	<b>DTB / BM / CH</b>
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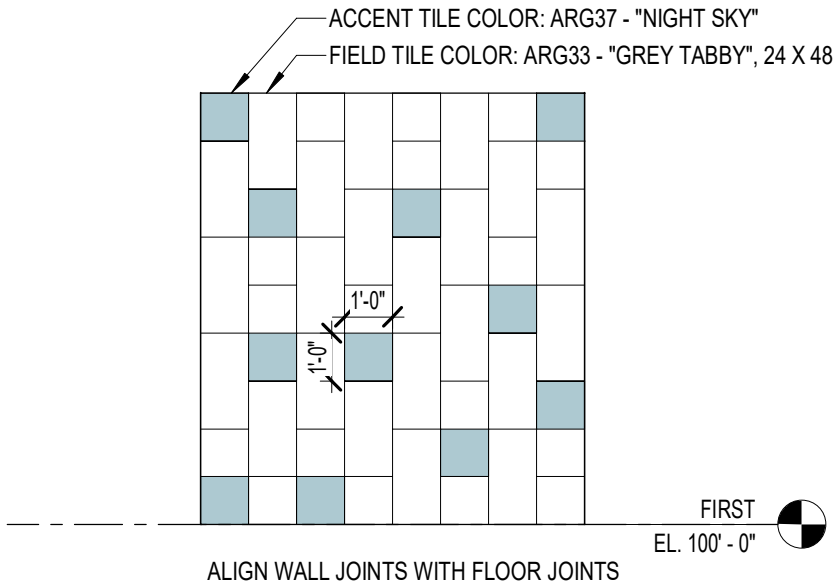
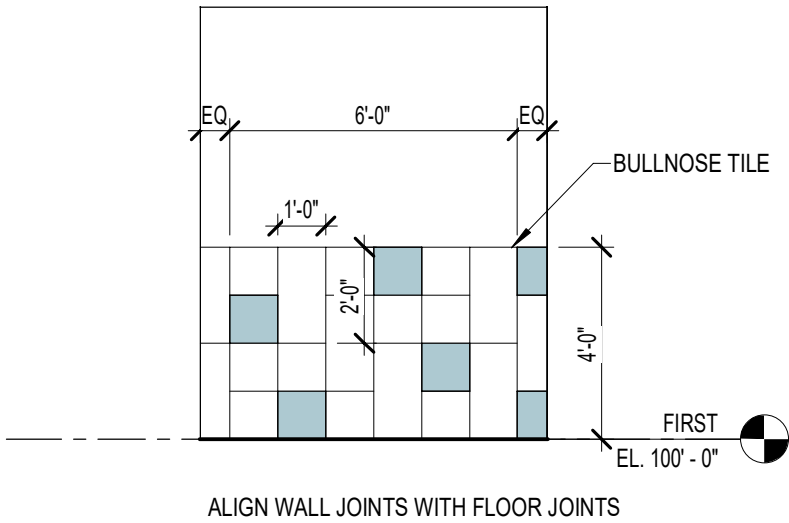


FLOOR TILE COLOR: ARG33 "GREY TABBY"

CONTROL POINT FOR TILE.

# 1 ROOM 159 - FLOOR TILE

1/4" = 1'-0"

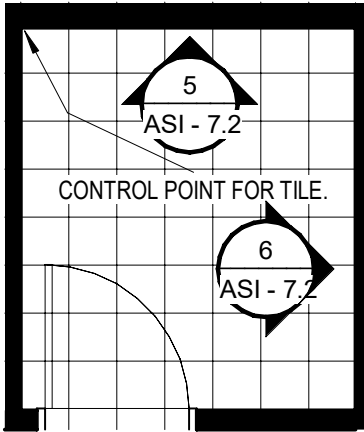


## 2 KNEE WALL - RM 159

1/4" = 1'-0"

## 3 WET WALL - RM 159

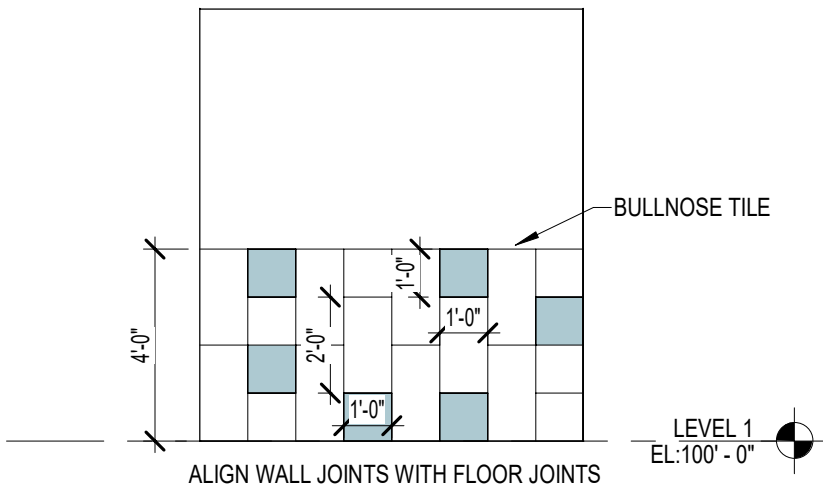
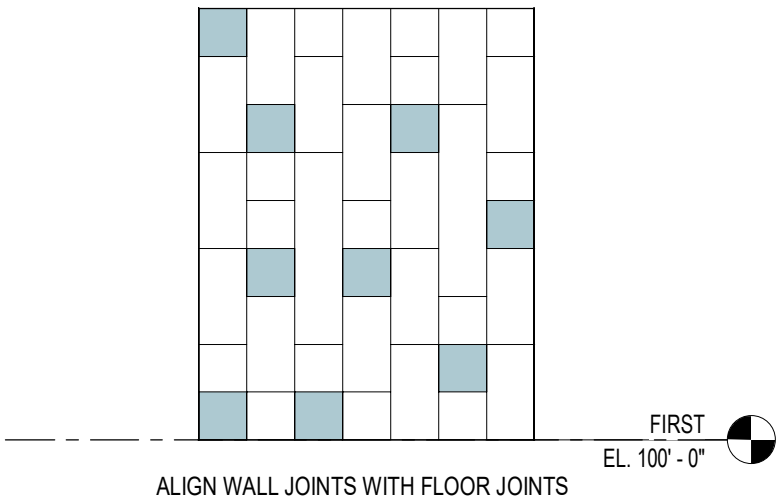
1/4" = 1'-0"



FLOOR TILE COLOR: CBX03 - "SLINKY"

# 4 ROOM 169 - FLOOR TILE

1/4" = 1'-0"



## 5 WET WALL - RM 169


1/4" = 1'-0"

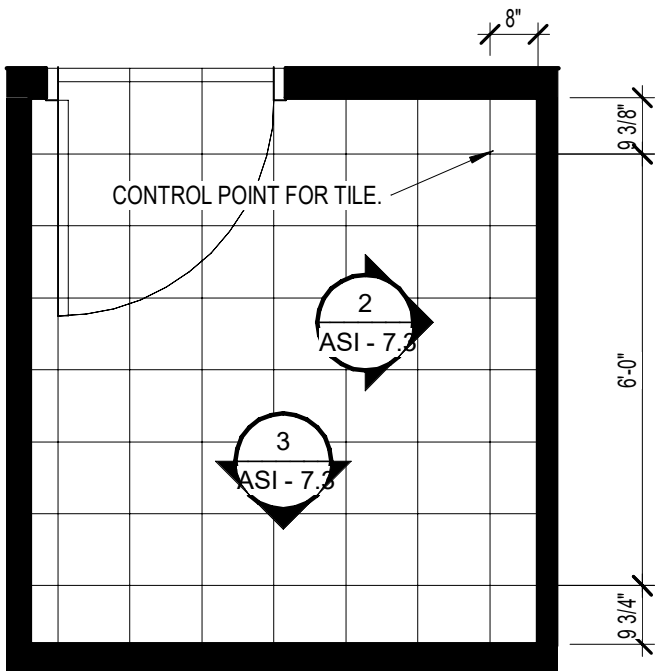
## 6 KNEE WALL - RM 169

1/4" = 1'-0"

NOTE: THIS DRAWING PERTAINS ONLY TO THE TILE PATTERN(S) AND NOT ANY RESTROOM ACCESSORIES OR EQUIPMENT

### RESTROOMS 159 AND 169 TILE PATTERN

	JOB NO.	2265	SHEET NO.	ASI - 7.2
	PROJECT NAME	HOPKINS CO. SCHOOL BD. OFFICE RENO.	DATE	10/28/25
	PROJECT LOCATION	2135 N. MAIN STREET, MADISONVILLE KY	DRAWN	CHO

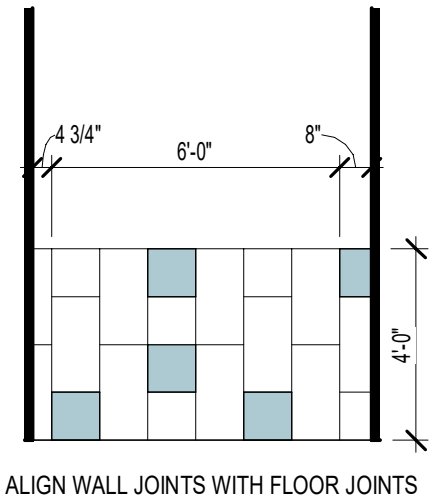
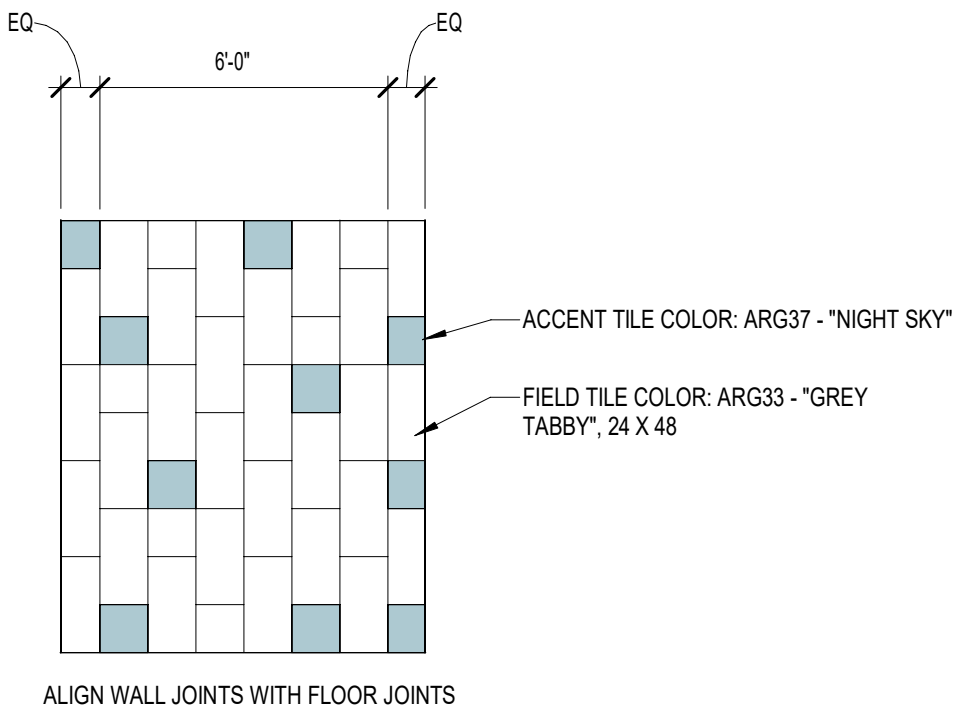


FLOOR TILE COLOR: ARG33 - "GREY TABBY"

1

RM 129 AND 133 - FLOOR TILE

3/8" = 1'-0"



2

RM 129 & 139 - WET WALL

1/4" = 1'-0"

3

RM 129 & 139 - KNEE WALL

1/4" = 1'-0"

NOTE: THIS DRAWING PERTAINS ONLY TO THE TILE PATTERN(S) AND NOT ANY RESTROOM ACCESSORIES OR EQUIPMENT

RESTROOMS 129 AND 133 TILE PATTERN

<div>SHERMAN CARTER BARNHART ARCHITECTS</div>	COPYRIGHT © 2025 SHERMAN CARTER BARNHART ARCHITECTS, PLLC		JOB NO.	2265	SHEET NO.	ASI - 7.3
			PROJECT NAME	HOPKINS CO. SCHOOL BD. OFFICE RENO.	DATE	10/28/25
			PROJECT LOCATION	2135 N. MAIN STREET, MADISONVILLE KY	DRAWN	CHO



12/10/2025

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

Re: Hopkins County School Board Remodel **CHG\_PR 6**

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 #6 dated December 4, 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.
- No costs have been included for fire suppression and/ or HVAC rework.
- 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.

**TOTAL COST: \$4,049.37**

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

- Schedule impact to be determined after approval and material procurement. 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

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Indianapolis, IN 46228  
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Project Manager  
Garmong Construction Services

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<b>PROPOSAL REQUEST</b>	<b>NUMBER</b>
<b>DESCRIPTION:</b>	PR 6

**Extra Work Request Breakdown**

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent	2	Hrs	\$ 93.00	\$ 186.00	
	Carpenter - Demo		Hrs	\$ 75.00	\$ -	
	Carpenter - Casework		Hrs	\$ 75.00	\$ -	
	Laborer		Hrs	\$ 63.00	\$ -	
	Project Manager	2	Hrs	\$ 93.00	\$ 186.00	
	Project Engineer	1	Hrs	\$ 76.00	\$ 76.00	
	Project Accountant	1	Hrs	\$ 74.00	\$ 74.00	\$ 522.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	
			LS	\$ -	\$ -	
			LS	\$ -	\$ -	
					\$ -	
					\$ -	\$ -
Sub-Contractor	Subcontractor Name			Sub-Contractor Costs		Total
	Robinson			\$ 1,830.00		
	Aladdin			\$ 1,169.19		
				\$ -		
				\$ -		
				\$ -		
				\$ -		\$ 2,999.19
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
				\$ -	\$ -	
				\$ -	\$ -	
					\$ -	\$ -

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor	\$ 522.00	Sub-Total	
	Contractor Mark-Up	15% \$ 78.30	\$	600.30
	Contractor Material/Equipment	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-
	Sub-Contractor Costs	\$ 2,999.19	Sub-Total	
	Contractor Mark-Up	15% \$ 449.88	\$	3,449.07
	Contractor Direct Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-

<b>Change Order Request Total</b>	<b>\$ 4,049.37</b>
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**Robinson Painting & Acoustical**

**3000 Austin Ave**

**Evansville, IN 47712**

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

Date: December 9, 2025

To: Garmong

Attn: Alex Blanford

Re: Hopkins County BOE PR 6

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

Frame and drywall (2) wing walls and beam.

**Proposed Total Material---\$215**

**Proposed Total Labor---\$815**

**Proposed Total Sum---\$1,030**

Prime and paint (2) coats of Sherwin Williams paint on new wing walls and beam.

**Proposed Total Material---\$80**

**Proposed Total Labor---\$720**

**Proposed Total Sum---\$800**

Submitted by,

Ben DeBaillie

Project Manager/Estimator



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

# Bid Proposal

12/8/2025

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

**JOB:** Hopkins county board office reno pr6 vending  
Hopkins Co. Schools BD. Office  
Bid Date: **12/8/2025**

**Work Description:** This pricing is to complete pr6 request for vending machines in flex space 113

- **Two 20-amp duplex outlets for vending machines, this is allowing for two machines between the new wing walls in flex 113**
- **Each outlet to have its own dedicated homerun circuit to panel A2**
- **Two gfci 20-amp breakers installed in panel A2, we will use circuits 50 and 52 listed as spare**

Our total price for the above job is: **\$1,169.19**      **Mat:437.10**  
**Lab:732.09**

**Exclusions:** This pricing is based off allowing for two vending machines not requiring more than one 20-amp gfci protected outlet each.

Thank you,  
Luke Duff

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



12/10/2025

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

Re: Hopkins County School Board Remodel **CHG\_PR 7**

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 #7 dated December 4, 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.
- No costs have been included for fire suppression and/ or HVAC rework.
- 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.

**TOTAL COST: \$11,626.75**

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

- Schedule impact to be determined after approval and material procurement. 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](http://www.garmong.net)



Project Manager  
Garmong Construction Services

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<b>PROPOSAL REQUEST</b>	<b>NUMBER</b>
<b>DESCRIPTION:</b>	PR 7

**Extra Work Request Breakdown**

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent	8	Hrs	\$ 93.00	\$ 744.00	
	Carpenter		Hrs	\$ 75.00	\$ -	
	Carpenter - Casework	32	Hrs	\$ 75.00	\$ 2,400.00	
	Laborer		Hrs	\$ 63.00	\$ -	
	Project Manager	2	Hrs	\$ 93.00	\$ 186.00	
	Project Engineer	2	Hrs	\$ 76.00	\$ 152.00	
	Project Accountant	1	Hrs	\$ 74.00	\$ 74.00	\$ 3,556.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	
	Reynolds & Doyle	1	LS	\$ 4,900.00	\$ 4,900.00	
			LS	\$ -	\$ -	
					\$ -	
					\$ -	\$ 4,900.00
Sub-Contractor	Subcontractor Name			Sub-Contractor Costs		Total
				\$ -		
	Aladdin			\$ 1,224.22		
	Robinson			\$ 430.00		
				\$ -		
				\$ -		\$ 1,654.22
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
				\$ -	\$ -	
				\$ -	\$ -	
					\$ -	\$ -

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor	\$ 3,556.00	Sub-Total
	Contractor Mark-Up	15% \$ 533.40	\$ 4,089.40
	Contractor Mateiral/Equipment	\$ 4,900.00	Sub-Total
	Contractor Mark-Up	15% \$ 735.00	\$ 5,635.00
	Sub-Contractor Costs	\$ 1,654.22	Sub-Total
	Contractor Mark-Up	15% \$ 248.13	\$ 1,902.35
	Contractor Direct Costs	\$ -	Sub-Total
	Contractor Mark-Up	15% \$ -	\$ -

<b>Change Order Request Total</b>	<b>\$ 11,626.75</b>
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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 #
12/4/2025	6873

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

		Project
Item	Description	Total
KY	PROJECT: HOPKINS COUNTY SCHOOL BOARD  SUPPLY AND DELIVER STORAGE CABINETS AND MAIL BOXES IN THE OFFICE -	4,900.00
Total		\$4,900.00

**Robinson Painting & Acoustical**

**3000 Austin Ave**

**Evansville, IN 47712**

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

Date: December 9, 2025

To: Garmong

Attn: Alex Blanford

Re: Hopkins County BOE PR 7

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

Create mailbox opening in wall that has been framed.  
Hang and finish drywall returns.

**Proposed Total Labor---\$430**  
**Proposed Total Sum---\$430**

Submitted by,

Ben DeBaillie

Project Manager/Estimator

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

# Bid Proposal

12/8/2025

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

**JOB:** Hopkins county board office reno pr7 mailbox add e  
Hopkins Co. Schools BD. Office  
Bid Date: **12/8/2025**

**Work Description:** Electrical Changes for pr7 mailbox in 102 and 103

**This proposal is to move two duplex outlet locations with feeds and one light switch and feed to allow for the placement of the proposed mailbox unit in 102 and 103.**

- Duplex outlet in 102 on the wall of proposed mailbox will be moved to north wall within 5' ft of the existing location
- Duplex outlet in 103 will be moved to the north wall within 5' of the existing location
- Light Switch "SDC1" in office 103 will move to the south wall right past where the door opens to the wall.
- Note: all these items have been installed and wire pulled before so we are allowing for demo before moving these items.

Our total price for the above job is: **\$1,224.22**

**Mat:102.15**  
**Lab:1,122.07**

**Exclusions: This pricing is based on drawings included with pr7**

Thank you,  
Luke Duff

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