



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: 009
Date: 03-17-2026

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. Extend worksurfaces at Rooms 154 and 174.
2. Provide Knox Box at building entry.
3. Wrap four (4) existing columns with drywall and paint.

CO total add \$12,949.00

The original Contract Sum was	\$	<u>3,662,016.00</u>
The net change by previously authorized Change Orders	\$	<u>208,299.32</u>
The Contract Sum prior to this Change Order was	\$	<u>3,870,315.32</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>12,949.00</u>
The new Contract Sum including this Change Order will be	\$	<u>3,883,264.32</u>

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)

3/17/26

Date

CONTRACTOR *(Signature)*

BY: CH Garmong and Sons, Inc.
(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# 64585)

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	9
Time Extension Required	No
Date Of Change Order	3/17/2026
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	\$208,299.32
Remaining After Approved COs	\$41,160.68
Net All COs	\$233,205.00
Remaining After All COs	\$16,255.00

This Requested Change Order Amount \$12,949.00

+/-

Change In A/E Fee This Change Order \$922.62

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By General Contractor; Local Board of Education

Contract Change Reason Code

Change Order Description And Justification

1. Extend worksurfaces at Rooms 154 and 174.
2. Provide Knox Box at building entry.
3. Wrap four (4) existing columns with drywall and paint.

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	\$12,949.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$12,949.00	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 64585)



3/17/26

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



3/6/2026

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

Re: Hopkins County School Board Remodel **CHG_ Additonal Countertops in Workrooms**

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 **walkthrough dated February 10, 2026**, 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.
- Proposal based on scope being completed in conjunction with other casework 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: \$8,775.65

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 may 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
Fax: (812) 234-1403

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PROPOSAL REQUEST NUMBER
DESCRIPTION: Additional Countertops in Workrooms

Extra Work Request Breakdown

	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Contractor Labor	Superintendent	16	Hrs	\$ 93.00	\$ 1,488.00
Carpenter - Demo			Hrs	\$ 75.00	\$ -	
Carpenter - Casework		16	Hrs	\$ 75.00	\$ 1,200.00	
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	
	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	\$ 4,607.00
Contractor Material/Equipment	Reynolds & Doyle	1	LS	\$ 4,607.00	\$ 4,607.00	
			LS	\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
	Subcontractor Name			Sub-Contractor Costs		Total
				\$ -	\$ -	\$ -
Sub-Contractor				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
	Description	Qty	Unit	Cost/Unit	Subtotal	Total
				\$ -	\$ -	\$ -
Contractor Direct Costs				\$ -	\$ -	
				\$ -	\$ -	

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor	\$ 3,024.00	Sub-Total	
	Contractor Mark-Up	15% \$ 453.60	\$	3,477.60
	Contractor Mateiral/Equipment	\$ 4,607.00	Sub-Total	
	Contractor Mark-Up	15% \$ 691.05	\$	5,298.05
	Sub-Contractor Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-
	Contractor Direct Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-

Change Order Request Total	\$ 8,775.65
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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

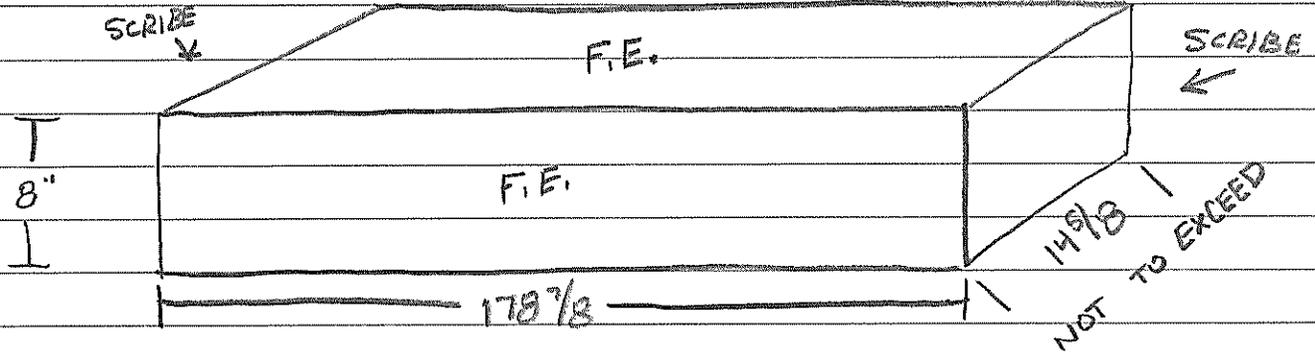
Date	Estimate #
3/6/2026	6964

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

		Project
Item	Description	Total
KY	PROJECT: HOPKINS CO. SCHOOL BOARD SUPPLY AND DELIVER ADDITIONAL COUNTERS IN ROOMS 154 AND 174 -	4,607.00
Total		\$4,607.00

Room # 174 NORTH

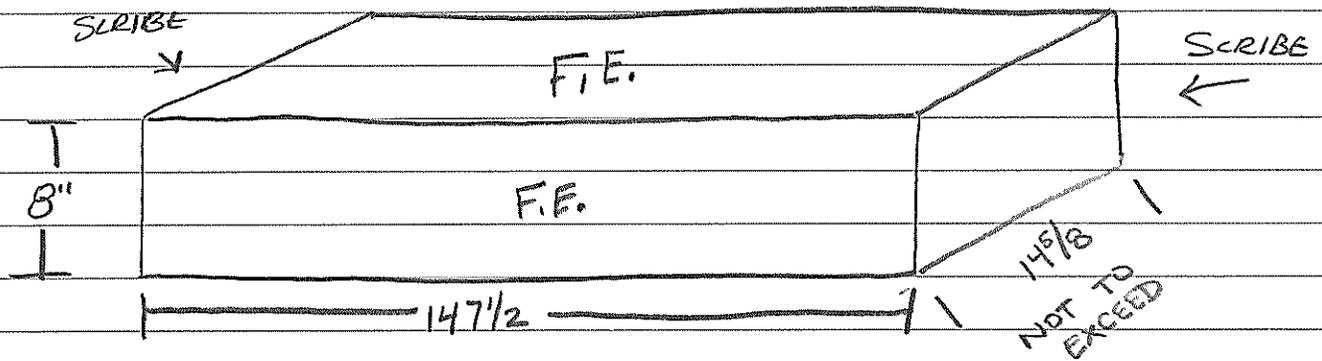
F.E. ↘



OPEN BOTTOM FOR INSTALLATION

Room # 174 EAST

F.E. ↘

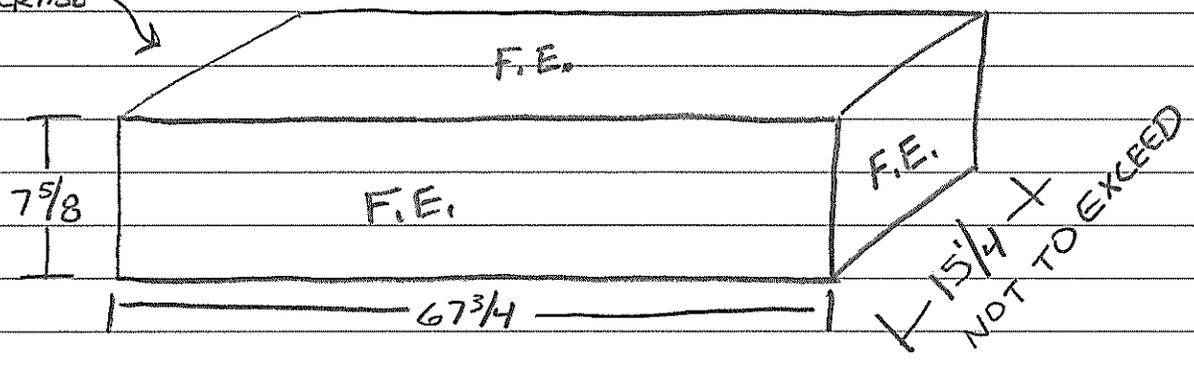


OPEN BOTTOM FOR INSTALLATION

ROOM # 154 LEFT

SCRIBE

F.E. ↙

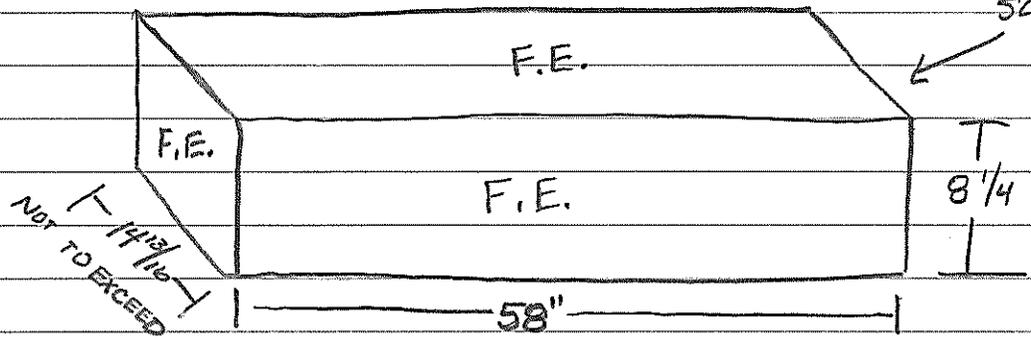


LEAVE BOTTOM COMPLETELY OPEN FOR INSTALLATION.

ROOM # 154 RIGHT

F.E. ↘

SCRIBE



OPEN BOTTOM FOR INSTALLATION



1/28/2026

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

Re: Hopkins County School Board Remodel **CHG_Knox Box**

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 **walkthrough dated January 13, 2026**, 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.

TOTAL COST: \$1,791.70

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 may 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,

Project Manager

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PROPOSAL REQUEST NUMBER
DESCRIPTION: Knox Box

Extra Work Request Breakdown

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent	4	Hrs	\$ 93.00	\$ 372.00	
	Carpenter - Demo		Hrs	\$ 75.00	\$ -	
	Carpenter - Install	4	Hrs	\$ 75.00	\$ 300.00	
	Laborer		Hrs	\$ 63.00	\$ -	
	Project Manager	2	Hrs	\$ 93.00	\$ 186.00	
	Project Engineer		Hrs	\$ 76.00	\$ -	
	Project Accountant		Hrs	\$ 74.00	\$ -	\$ 858.00

Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	
	Knox Box	1	LS	\$ 700.00	\$ 700.00	
			LS	\$ -	\$ -	
					\$ -	\$ 700.00

Sub-Contractor	Subcontractor Name		Sub-Contractor Costs		Total
			\$	-	
			\$	-	
			\$	-	
			\$	-	
			\$	-	
			\$	-	\$ -

Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
				\$ -	\$ -	
				\$ -	\$ -	\$ -

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor	\$ 858.00	Sub-Total	
	Contractor Mark-Up	15% \$ 128.70	\$	986.70
	Contractor Mateiral/Equipment	\$ 700.00	Sub-Total	
	Contractor Mark-Up	15% \$ 105.00	\$	805.00
	Sub-Contractor Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-
	Contractor Direct Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-

Change Order Request Total	\$ 1,791.70
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Model 3273NC – KnoxBox 3200, Recess Mount, Hinged Door, Aluminum, Tamper Alert



WITH TAMPER ALERT

Commercial KnoxBoxes

KnoxBox® 3200

Standard Capacity Model: 3273NC

MSRP: \$829

Price: \$624.00

1. Color

- Aluminum
- Black
- Dark Bronze

2. Mount Type

- Recessed Mount
- Surface Mount

3. Tamper Switch Type

- None
- Fire Alarm / Panel
- Security Alarm

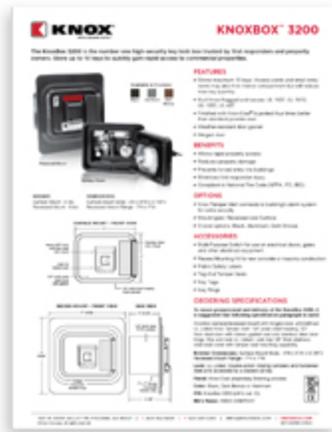
For Ordering Support

Call: [800-552-5669](tel:800-552-5669) (tel:18005525669).



Terms

6:00 AM - 4:00 PM MST



Spec Sheet

Model 3273NC – KnoxBox 3200, Recess Mount, Hinged Door, Aluminum, Tamper Alert

(/KNOX/media/KNOX/KnoxBox3200_SpecSheet_MKT-KBSPEC-0019_W.pdf?ext=.pdf)

Installation Address

The installation address is where this product will be installed. Do not enter the shipping address here.

Add to Cart



Available for:
Madisonville Fire Dept -
MADISONVILLE, KY

Hopkins County School Board, 2135 N MAIN S

Please check box confirming correct

department selection as there is a \$75 re-

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(/KNOX/media/KNOX/OPE-KBSPEC-0034-D.pdf?ext=.pdf)

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Knox Rapid Entry System

Knox Company
1601 W. Deer Valley Road
Phoenix, AZ 85027 US

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Main Line: [800-552-5669](tel:800-552-5669)

(tel:18005525669)

Customer Service: 800-566-9269

Technical Support: 800-704-0889

Fax: 623-687-2290

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Product

Units

Price

Total

Model 3273NC – KnoxBox 3200, Recess Mount, Hinged Door, Aluminum, Tamper Alert (/products/commercial-knoxboxes/knoxbox-3200/c-24/c-80/p-7043)

Model: 3273NC

Installing to: Hopkins County School Board, 2135 N MAIN ST MADISONVILLE, KY, United States 42431-9453

 Delete

1

 Update

\$624.00

\$624.00



1 Hopkins County School Board,
2135 N MAIN ST,
MADISONVILLE, KY, 42431-9453

[Change Address \(/CartInstallationAddress?aid=4560662&olid=3130685\)](#)

Remove Item

 **Approving Department/Agency:**
Madisonville Fire Dept -
MADISONVILLE, KY

 **Approval Required Before Purchase**

Sub-total	\$624.00
Shipping & Handling	Calculated during checkout
Tax	Calculated during checkout
Total	Calculated during checkout

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Checkout

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Call: [800-552-5669](tel:800-552-5669)
(<tel:18005525669>)
6:00 AM - 4:00 PM MST

The Knox Company



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Knox Company
1601 W. Deer Valley Road
Phoenix, AZ 85027 US
Main Line: [800-552-5669](tel:800-552-5669)
(tel:18005525669)

Customer Service: 800-566-

8269

Technical Support: 800-704-0889

Fax: 623-687-2290

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2/16/2025

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

Re: Hopkins County School Board Remodel **CHG_PR 8 – Column Wraps**

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 #8 dated January 12, 2026**, 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.

TOTAL COST: \$2,381.65

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

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,

Project Manager
Garmong Construction Services

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

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Fax: (317) 821-0266

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Evansville, IN 47720
Phone: (812) 214-4698
Fax: (812) 401-1212

C.H. Garmong & Son, Inc.

Since 1923

www.garmong.net





PROPOSAL REQUEST NUMBER
DESCRIPTION: PR 8

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		Hrs	\$ 76.00	\$ -	
	Project Accountant	1	Hrs	\$ 74.00	\$ 74.00	\$ 446.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	
			LS	\$ -	\$ -	
			LS	\$ -	\$ -	
					\$ -	\$ -
Sub-Contractor	Subcontractor Name			Sub-Contractor Costs		Total
	Robinson			\$ 1,625.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		\$ 1,625.00
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	Total
				\$ -	\$ -	
				\$ -	\$ -	\$ -

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor	\$ 446.00	Sub-Total	
	Contractor Mark-Up	15% \$ 66.90	\$	512.90
	Contractor Material/Equipment	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-
	Sub-Contractor Costs	\$ 1,625.00	Sub-Total	
	Contractor Mark-Up	15% \$ 243.75	\$	1,868.75
	Contractor Direct Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-

Change Order Request Total	\$ 2,381.65
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Robinson Painting & Acoustical

3000 Austin Ave

Evansville, IN 47712

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

Date: February 16, 2026

To: Garmong

Attn: Alex Blanford

Re: Hopkins County BOE PR 8

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

Frame, drywall, and paint (4) new column wraps.

Proposed Total Material---\$175

Proposed Total Labor---\$1,450

Proposed Total Sum---\$1,625

Submitted by,

Ben DeBaillie

Project Manager/Estimator