



# 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: 012  
Date: 05-22-2026

**OWNER:** *(Name and address)*  
Hopkins County Board of Education  
  
2135 N. Main 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.)*

Plywood cut outs for wing walls CO total \$2,011.43  
Door and Hardware Changes CO total \$4,003.15  
Emergency egress changes CO total \$4,044.55

Total increase CO amount \$10,059.13

The original Contract Sum was	\$	<u>3,662,016.00</u>
The net change by previously authorized Change Orders	\$	<u>245,605.45</u>
The Contract Sum prior to this Change Order was	\$	<u>3,907,621.45</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>10,059.13</u>
The new Contract Sum including this Change Order will be	\$	<u>3,917,680.58</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)*

5/22/26

Date

CONTRACTOR *(Signature)*

BY: CH Garmong Construction  
*(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# 65078)

Form Status: Saved

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## 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	12
Time Extension Required	No
Date Of Change Order	5/22/2026
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	\$245,605.45
Remaining After Approved COs	\$3,854.55
Net All COs	\$255,664.58
Remaining After All COs	\$-6,204.58

This Requested Change Order Amount \$10,059.13

+/-

Change In A/E Fee This Change Order \$143.31

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Found Condition

Change Order Description And Justification

Plywood cut outs for wing walls, door hardware changes, emergency egress changes

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$10,059.13	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$10,059.13</b>	

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# 65078)



5/22/26

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



4/24/2026

Derek Brooks  
Sherman Carter Barnhart  
107 South Fifth Streets  
Paducah, KY 42001

Re: Hopkins County School Board Remodel **CHG\_Door and Hardware Changes**

Mr. Derek Brooks,

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 **per walkthrough dated April 14, 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: \$4,003.15**

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

- Work completed after substantial completion.

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

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)





**PROPOSAL REQUEST NUMBER**  
**DESCRIPTION:** Door and Hardware Changes

**Extra Work Request Breakdown**

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent	2	Hrs	\$ 93.00	\$ 186.00	
	Carpenter	2	Hrs	\$ 75.00	\$ 150.00	
	Carpenter		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	\$ 672.00
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	
	Door and Hardware Changes	1	LS	\$ 2,809.00	\$ 2,809.00	
			LS	\$ -	\$ -	
					\$ -	\$ 2,809.00
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	\$ 672.00	Sub-Total	
	Contractor Mark-Up	15% \$ 100.80	\$	772.80
	Contractor Mateiral/Equipment	\$ 2,809.00	Sub-Total	
	Contractor Mark-Up	15% \$ 421.35	\$	3,230.35
	Sub-Contractor Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-
	Contractor Direct Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-

<b>Change Order Request Total</b>	<b>\$ 4,003.15</b>
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600 North Sixth Avenue - P.O. Box 965  
 Evansville, Indiana 47706  
 Local: 423-6891 Toll Free: (800) 264-6060



## CHANGE ORDER APPROVAL

Page: 1

0041730  
 Submitted To: C H Garmong (Evansville)  
 3050 Poplar St  
 Terre Haute, IN 47803

Contract Number: C25\_1037A  
 ArchSales Change Order #: 07  
 Customer Change Order #:  
 Customer P.O. No. 7164-19-PO  
 Date: 04/08/26

SalesPerson: Emily Turner  
 BGREENE

C/O Description Hopkins County Board Adds & Deducts

Item/Description	Unit	Quantity
ASNSWDDO VTI WD 3-0 x 7-0 4 RHR WD-F HER PS WM CLEAR 5508 H45X MEPT ERL CSU MMSC LCR	PC	1

Accepted By: \_\_\_\_\_

Subtotal: 925.00  
 Sales Tax: 55.50  
 Total: 980.50

Date: \_\_\_\_\_ Purchase Order No. \_\_\_\_\_



P.O. Box 965  
 Evansville, IN 47706  
 812-423-6891

April 22, 2026  
 Page: 1

# INVOICE

Invoice No./ Date: **SI25-19456** 04/22/26  
 Sales Order No.: SO25-19291  
 Cust PO No.: ERIC APPROVED  
 Contract Name: Hopkins County Board Adds & De  
 Contract No.: C25\_1037A 08  
 Ship Date / Via: 04/20/26 Pick Up  
 Ship To: Garmong Construction  
 2135 North Main Street  
 Madisonville, KY 42431

0041730

C H Garmong (Evansville)  
 3050 Poplar St  
 Terre Haute, IN 47803

Item Description	Unit	Ordered	Shipped
EHD9016 SDS90 689	Piece	2	2

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1,725.00
1,725.00	0.00	Total Sales Tax:	103.50
		Total:	1,828.50

Please Return with Remittance

0041730  
 C H Garmong (Evansville)

Invoice No: SI25-19456  
 Invoice Date: 04/22/26  
 Sales Order No: SO25-19291

Terms Net 30th Prox

Cust PO No.: ERIC APPROVED

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1,725.00
1,725.00	0.00	Total Sales Tax:	103.50
		Total:	1,828.50

Amount Paid \_\_\_\_\_

Please Return with Remittance



4/8/2026

Derek Brooks  
Sherman Carter Barnhart  
107 South Fifth Streets  
Paducah, KY 42001

Re: Hopkins County School Board Remodel **CHG\_Emergency Egress Changes**

Mr. Derek Brooks,

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 **Final Inspection with AHJ Frank Wallace dated April 2, 2026**, for Sherman Carter Barnhart 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: \$4,044.55**

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

- Work completed after owner occupancy

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

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)





**PROPOSAL REQUEST NUMBER**  
**DESCRIPTION:** Emergency Egress Changes

**Extra Work Request Breakdown**

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent	2	Hrs	\$ 93.00	\$ 186.00	
	Carpenter		Hrs	\$ 75.00	\$ -	
	Carpenter		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
			\$	-	
	Aladdin		\$	2,995.00	
			\$	-	
			\$	-	
			\$	-	\$ 2,995.00

  

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 Mateiral/Equipment	\$	-	Sub-Total	
	Contractor Mark-Up	15%	\$ -	\$	-
	Sub-Contractor Costs	\$	2,995.00	Sub-Total	
	Contractor Mark-Up	15%	\$ 449.25	\$	3,444.25
	Contractor Direct Costs	\$	-	Sub-Total	
	Contractor Mark-Up	15%	\$ -	\$	-

<b>Change Order Request Total</b>	<b>\$ 4,044.55</b>
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**Aladdin Electric**  
1063 Bean Cemetery Rd  
Madisonville, KY 42431  
Phone: (270)821-1463  
Fax: (270)825-0461

# Change Proposal

4/8/2026

**TO:** Garmong Construction  
**Attn:** Alex Blanford

**JOB: Hopkins County Board Exit signs and egress additions to meet life safety  
Hopkins County Schools Board Office  
2135 Main Street  
Madisonville, KY 42431**

**Work Description: These items were added by the direction of Frank Wallace for the building to meet his emergency egress standards. These items and locations consisted of the following:**

- **E179 Afo exterior emergency egress light added above**
- **E179 Emergency exit sign**
- **109A Emergency exit sign board room side do to total capacity**
- **109B Emergency exit sign board room side do to total capacity**
- **101A Emergency exit sign leading into lobby**
- **101B Emergency exit sign leading into lobby**
- **105 Emergency exit sign**
- **106 Emergency exit sign**

Our total price for the above job is: **\$2,995.00**

**Mat: \$768.49**  
**Lab: \$2,226.51**

**Exclusions:** none

**This quote is good for 30 days**

Please feel free to contact me with any additional questions.

Sincerely,  
Luke Duff

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



4/28/2026

Derek Brooks  
Sherman Carter Barnhart  
107 South Fifth Streets  
Paducah, KY 42001

Re: Hopkins County School Board Remodel **CHG\_PR-9 - Plywood Cut Outs For Wing Walls\_Not included in OCO #7**

Mr. Brooks,

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 **various field discussions**, as issued by Sherman Carter Barnhart for project number 2265.
  - Additional painted panels behind decorative panels to match mounting wall color
  - Relocate receptacle due to installation location change

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: \$2,011.43**

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

- Work completed after owner occupancy

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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Project Manager  
Garmong Construction Services

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**PROPOSAL REQUEST NUMBER**

**DESCRIPTION:** PR-9 - Plywood Cut Outs For Wing Walls - Not Included in OCO

**Extra Work Request Breakdown**

Contractor Labor	Labor Description	Qty	Unit	Cost/Unit	Subtotal	Total
	Superintendent		Hrs	\$ 93.00	\$ -	\$ -
	Carpenter - Demo		Hrs	\$ 75.00	\$ -	
	Carpenter - Casework		Hrs	\$ 75.00	\$ -	
	Laborer		Hrs	\$ 63.00	\$ -	
	Project Manager		Hrs	\$ 93.00	\$ -	
	Project Engineer		Hrs	\$ 76.00	\$ -	
	Project Accountant		Hrs	\$ 74.00	\$ -	
Contractor Material/Equipment	Material Description	Qty	Unit	Cost/Unit	Subtotal	Total
			LS	\$ -	\$ -	\$ 1,147.32
	Reynolds & Doyle	1	LS	\$ 1,147.32	\$ 1,147.32	
			LS	\$ -	\$ -	
					\$ -	
				\$ -		
Sub-Contractor	Subcontractor Name			Sub-Contractor Costs		Total
				\$	-	\$ 601.75
	Aladdin			\$	251.75	
	Painting			\$	350.00	
				\$	-	
				\$	-	
Contractor Direct Costs	Description	Qty	Unit	Cost/Unit	Subtotal	
				\$ -	\$ -	\$ -
				\$ -	\$ -	
				\$ -	\$ -	

Sub-Totals Summary and Allowable Mark-ups	Contractor Labor	\$ -	Sub-Total	-
	Contractor Mark-Up	15% \$ -	\$	-
	Contractor Mateiral/Equipment	\$ 1,147.32	Sub-Total	
	Contractor Mark-Up	15% \$ 172.10	\$	1,319.42
	Sub-Contractor Costs	\$ 601.75	Sub-Total	
	Contractor Mark-Up	15% \$ 90.26	\$	692.01
	Contractor Direct Costs	\$ -	Sub-Total	
	Contractor Mark-Up	15% \$ -	\$	-

<b>Change Order Request Total</b>	<b>\$ 2,011.43</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 #
2/24/2026	6953

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

		Project
Item	Description	Total
	PROJECT: HOPKINS CO. SCHOOL BOARD	
KY	SUPPLY AND DELIVER 7 EACH DECORATIVE PANELS -	4,422.00
KY	SALES TAX IF APPLICABLE -	397.32
<b>Total</b>		\$4,819.32

included in OCO #7 \$3,672

**\$1,147.32**

## Alex Blanford

---

**From:** Dan Reynolds <dan@reynoldsanddoyle.com>  
**Sent:** Tuesday, February 10, 2026 9:46 AM  
**To:** 'Derek Brooks'  
**Cc:** Alex Blanford  
**Subject:** deduction for installation of panels

\*\*\***EXTERNAL Email Message** - Please verify email address. DO NOT open attachments, click links, or reply to emails from unknown senders or unexpected emails.\*\*\*

The quote for the 7 panels, including installation will be \$6,622.00. This is providing that they are to be mounted at a height that doesn't require scaffolding. I would credit \$2,950.00 if these were to be installed by others.

Dan

**\$6,622 - \$2,950 = \$3,672**  
**included in OCO #7**

*Dan Reynolds*  
*Reynolds & Doyle Inc.*  
*Architectural Woodwork*  
*5855 Old US Hwy 45 S*  
*Paducah, Kentucky 42003*  
*(270)554-2717 (ph)*  
*(270)554-4432 (fax)*  
[www.reynoldsanddoyle.com](http://www.reynoldsanddoyle.com)

