



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: 013
Date: 08-13-2026

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.)

Change order for RFI 22: Existing Column Spacing Conflict.

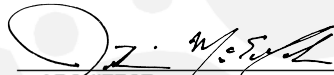
CO Increase total amount: \$7,407.15.

The original Contract Sum was	\$ 3,662,016.00
The net change by previously authorized Change Orders	\$ 255,664.58
The Contract Sum prior to this Change Order was	\$ 3,917,680.58
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,407.15
The new Contract Sum including this Change Order will be	\$ 3,925,087.73

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: Justin McElfresh, Principal
(Printed name, title, and license number if required)

8/13/26

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# 65668)

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. Garmon & Son-Garmon Construction, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	13
Time Extension Required	No
Date Of Change Order	8/13/2026
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	\$255,664.58
Remaining After Approved COs	\$-6,204.58
Net All COs	\$263,071.73
Remaining After All COs	\$-13,611.73

This Requested Change Order Amount \$7,407.15

+/-

Change In A/E Fee This Change Order

+/-

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

Found Condition

Change Order Description And Justification

RFI 22 Existing Column Spacing

Cost Benefit To Owner

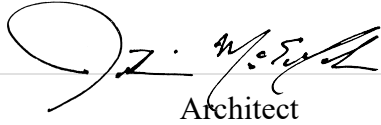
Contract unit prices have been utilized No
to support the cost associated with this
change order.

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	\$7,407.15	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$7,407.15	
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# 65668)



Architect

8/13/26

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



9/4/2025

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

Re: Hopkins County School Board Remodel **CHG_RFI #22 Existing Column Spacing Conflict**

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 **Request for Information #22 dated July 14, 2025**, as issued by Sherman Carter Barnhart for project number 2265.
 - ASI # 6 dated 7/14/25

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 site concrete 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: ~~\$14,814.30~~ **\$7,407.15 (remaining half paid by design team)**

We anticipate this work to increase our projected completion date by: **ADD 7** 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

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PROPOSAL REQUEST **NUMBER**
DESCRIPTION: RFI #22 Existing Column Spacing Conflict

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
				\$ -		
	MAK			\$ 12,098.00		
				\$ -		
				\$ -		
						\$ 12,098.00
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			\$ 12,098.00	Sub-Total	
	Contractor Mark-Up			15% \$ 1,814.70	\$ 13,912.70	
	Contractor Direct Costs			\$ -	Sub-Total	
	Contractor Mark-Up			15% \$ -	\$ -	

Change Order Request Total					\$ 14,814.30
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1191 King Avenue
Seymour, IN 47274
Ph. 844-484-9552

Change Order Request

25-016 — Hopkins Co School Board

COR Subject: ASI 6 - Existing Column Spacing Conflict

To Alex Blanford
Garmon Construction Services
4117 N Saint Joseph Ave.
Evansville, IN 47720
812-214-4698
812-401-1212 (FAX)

COR Number: 25-016-2
COR Revision Number: 0
COR Date: 9/3/2025
Work Type: Price / Proceed
Days Valid: 5

Return To Derek Smith
MAK Steel Services
765-271-1578
dereks@maksteelservices.com

Scope Of Work / Time Extension Request

COR is for furnishing and installing 1/2"x12" continuous bar between grid lines C & C.12 and between E.15 & F to help support blocking at the connector portion of the new to existing buildings as called out in ASI 6. Price includes material, labor (detailing, shop, & field), equipment, and delivery costs. MAK Steel excludes any and all other work not listed in the scope of work above. This is a Price/Proceed COR. Please return a signed copy for our records.

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Detailing Labor	\$105.00	4.00 <i>Hrs</i>	1.00	\$420.00
Shop Labor	\$90.00	10.00 <i>Hrs</i>	1.00	\$900.00
Field Labor	\$90.00	8.00 <i>Hrs</i>	4.00	\$2,880.00
Tool Truck	\$180.00	1.00	-	\$180.00
Structural Steel	\$2.50	2,042.00 <i>LBS</i>	-	\$5,105.00
Delivery Fee	\$1,035.00	1.00	-	\$1,035.00

Breakout

Labor : \$4,200.00
Gross Markup Percent @ 15%: \$630.00

Equipment :	\$180.00
Gross Markup Percent @ 15%:	\$27.00
Material :	\$5,105.00
Gross Markup Percent @ 15%:	\$765.75
Other :	\$1,035.00
Gross Markup Percent @ 15%:	\$155.25
Total:	\$12,098.00

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____

Dated: 9/3/2025