

Change Proposal Recap Sheet

Date: 2/5/2026
 Contractor Name: Rabren General Contractors
 Project Name: Gulf Shores High School
 DCM Project No: 2022356 Initiated By: Owner/Architect
 (Check One) Contractor
 Subcontractor
 Reference Change Proposal Request Number: CCR 03

Brief Description of Proposed Change:
 This change order is for the costs associated with the below changes to the overall project's scope of work: OH&P removed from individual COPs and captured in one value shown at the bottom of this change request.

PRIME CONTRACTOR Direct Cost Summary								
Item/Description *	Qty	Unit	Amount					
			Unit \$	Material	Unit \$	Labor	Unit \$	Equipment
				\$ -		\$ -	\$0.00	\$ -
				\$ -		\$ -		\$ -
				\$ -		\$ -		\$ -
				\$ -		\$ -		\$ -
				\$ -		\$ -		\$ -
				\$ -		\$ -		\$ -
Sub Totals:				\$0.00		\$0.00		\$0.00

Material: ←
 Labor: ←
 Equipment: ←
Prime Contractor Subtotal:

SUBCONTRACTOR Direct Cost Summary										
Item/Description *	Qty	Unit	Amount						Unit \$	Sub-sub
			Unit \$	Material	Unit \$	Labor	Unit \$	Equipment		
COP No. 47 - Practice Field Upgrades	1	LS		\$ -		\$ -		\$ -	\$106,432.00	\$106,432.00
COP No. 67 - RFI #359 Screen Wall Changes	1	LS		\$ -		\$ -		\$ -	\$8,826.58	\$ 8,826.58
COP No. 69 - A1219 Electrical Provisions	1	LS		\$ -		\$ -		\$ -	\$12,280.00	\$ 12,280.00
COP No. 74 - Asphalt Discrepancies	1	LS		\$ -		\$ -		\$ -	\$49,993	\$ 49,993.00
COP No.75 - RFI #395 A4 Wall Relocation	1	LS		\$ -		\$ -		\$ -	\$13,644	\$ 13,644.49
COP No. 77 - A7 Fire Pump Room	1	LS		\$ -		\$ -		\$ -	\$2,116	\$ 2,116.00
COP No. 81 - Roller Window Shades	1	LS		\$ -		\$ -		\$ -	\$38,753	\$ 38,753.00
COP No. 84 - Art Room Ceiling	1	LS		\$ -		\$ -		\$ -	\$6,333	\$ 6,332.72
COP No. 85 - Roof Access Ladders	1	LS		\$ -		\$ -		\$ -	\$6,062	\$ 6,062.00
COP No. 89 - Exposed Duct Insulation	1	LS		\$ -		\$ -		\$ -	\$141,455	\$141,455.00
COP No. 91 - DCM Fire Sprinkler Requirements	1	LS		\$ -		\$ -		\$ -	\$19,772	\$ 19,772.00
COP No. 93 - ASI 23	1	LS		\$ -		\$ -		\$ -	\$105,961	\$105,961.00
COP No. 95 - B3 Torchdown	1	LS		\$ -		\$ -		\$ -	\$30,000	\$ 30,000.00
COP No. 97 - ASI 13 AV Equipment Changes	1	LS		\$ -		\$ -		\$ -	\$75,698	\$ 75,698.00
COP No. 98 - PEMB Paint	1	LS		\$ -		\$ -		\$ -	\$4,274	\$ 4,274.00
COP No. 104 - A8 Audience Chamber Paint	1	LS		\$ -		\$ -		\$ -	\$9,683	\$ 9,683.00
COP No. 112 - SPED Fencing Changes	1	LS		\$ -		\$ -		\$ -	\$3,450	\$ 3,450.00
COP No. 114 - A4 Stair Wood Paneling	1	LS		\$ -		\$ -		\$ -	\$5,434	\$ 5,433.75
COP No. 121 - Weather Day Reconciliation	1	LS		\$ -		\$ -		\$ -	\$0	\$ -
COP No. 132 - Owner Requested Hardscape Fixtures	1	LS		\$ -		\$ -		\$ -	\$111,122	\$111,122.00
Sub Totals:				\$0.00		\$ -		\$0		\$751,289

Material: ←
 Labor: ←
 Equipment: ←
 Sub-sub: ←
Subcontractors Subtotal:

Mark-up Calculations	
Subcontractors Subtotal:	\$751,288.54
Prime Cntrr Subtotal:	\$0.00
Total Direct Cost:	\$751,288.54
Prime OH&P on Own Work:	\$0.00 0%
Total OH&P on Sub Work:	\$0.00 0%

Total Cost Change Add

Total Time Change Calendar Days (Critical path impacts only)

* Materials permanently installed in the building shall be sales tax free.
 * Any requests for additional time are only considered if the critical path of the project is extended. Attach additional pages with explanation of how the change affects the critical path of the project.



02/05/2026

Nathan Hancock
Project Manager
Volkert, Inc.
1680 West 2nd Street, Suite B
Gulf Shores, AL 36542
251.968.7558

Via email – Nathan.hancock@volkert.com

RE: Change Order Request No. 03
Gulf Shores High School Project
RGC Project No. 2401

Nathan,

Rabren General Contractors provides this proposal for the formal indoctrination of approved change orders into the Prime Contract.

Our price for the work as shown and described above is **\$751,289.00**. A complete breakdown of all associated cost is included on the following pages. This change order is also inclusive of the final reconciliation of approved weather days (18). This would adjust the contractual date of Substantial Completion to March 16th, 2026.

The time impact to the overall project schedule is 18 calendar days.

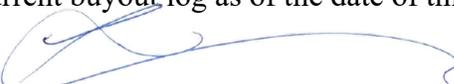
Qualifications – Please see attached backup.

Sincerely,
RABREN GENERAL CONTRACTORS

Stewart Kaye

Stewart Kaye
Project Manager

The work, pricing, and duration associated with this change is hereby accepted by the Owner and will be incorporated into a forthcoming Prime Contract Change Order or by adjustment to current buyout log as of the date of this proposal.



Nathan H. Hancock, Volkert, Inc.

09FEB26
Date