REH&A
ARCHITECTS

ROBERT EHMET HAYES & ASSOCIATES, PLLC
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

August 26, 2025

VIA EMAIL

To: Mr. Rick Wolf, Superintendent
Dayton Independent Schools

RE: Dayton Independent Schools - Stadium
Dayton Schools Campus - Athletic Complex - BP #2
BG #22-056 / REH #149-520

Enclosures:
1. Change Order No. 4.
2. KDE's Supplemental Form.

Action Required:
1. Obtain Board approval.
2. Execute the Change Order and the Supplemental Form, as appropriate.
3. Retain an executed copy for your file
4. Return a copy to this office and we will upload to KDE's FACPAC website on your behalf.

If you have any questions in this regard, please call

Joseph Hayes

JAH:jhf

AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Dayton Independent Schools - Stadium Dayton Schools Campus - Athletic 200 Greendevil Lane Dayton, KY 41074 REH #168-523 / BG #23-538	Contract For: Total Project - Graybach Date: 03-05-2024	Change Order Number: 004 Date: 08-22-2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Dayton Independent Board of Education 200 Clay Street Dayton, KY 41074	Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	Graybach, LLC 2416 Central Parkway Cincinnati, OH 45214

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.)
COR #27 - Install Access Security Hardware at (3) door locations and revise camera locations as requested by owner - Add $25,459.

COR #28 - Change (3) return grills in press box to filter grills for better access for filter changes - Add $461.

COR #29 - Deduct 195LF of island curbs in parking lot - Deduct $(5,850).

COR #30 - Provide revised IT in pressbox - Add $11,595.

The original Contract Sum was	$	8,619,830.00
The net change by previously authorized Change Orders	$	(155,796.00)
The Contract Sum prior to this Change Order was	$	8,464,034.00
The Contract Sum will be increased by this Change Order in the amount of	$	31,665.00
The new Contract Sum including this Change Order will be	$	8,495,699.00

The Contract Time will be unchanged by (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)*	Christopher T. Wiesman **CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Joe Hayes	BY: Christopher Wiesman	
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
	8/26/2025	
Date	*Date*	*Date*

FACPAC Contract Change Order Supplemental Information Form (Ref# 63055)

Form Status: Saved

Tier 1 Project: Project One - Single Campus and Stadium

BG Number: 23-538	District: Dayton Independent (HB678) (147)
Status: Active	Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0002, Stadium

Type: General Contractor	Proposed

Change Order Number	4
Time Extension Required	No
Date Of Change Order	8/20/2025
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	$564,530.00
Net Approved COs	$-323,538.00
Remaining After Approved COs	$888,068.00
Net All COs	$-298,032.00
Remaining After All COs	$862,562.00

This Requested Change Order Amount +/-	$31,665.00
Change In A/E Fee This Change Order +/-	
Change In CM Fee This Change Order +/-	
Remaining Construction Contingency Balance	$862,562.00
Contract Change Requested By	General Contractor; Local Board of Education
Contract Change Reason Code	Expansion of Scope; Found Condition; Improved Plans/Specs; Reduction of Scope

Change Order Description And Justification

COR#27 - Install Access Security Hardware at (3) door locations and revise camera locations as requested by the owner - Add $25,459.

COR #28 - Change (3) return grills in press box to filter grills for better access for filter changes - Add $461.

COR #29 - Deduct 195LF of island curbs in parking lot - Deduct ($5,850).

COR #30 - Provide revised IT in pressbox - Add $11,595.

Cost Benefit To Owner
COR #27 - Installing security hardware and revising the camera locations will provide additional security.

COR #28 - Changing out the return grills to filter grills for better access to the unit.

COR #29 - Island Curbs are no longer needed.

COR #30 Items were added to the IT in the pressbox to make it more efficient.

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

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	$12,024.22	37.97%
Materials	$14,747.89	46.57%
Profit and Overhead	$4,222.97	13.34%
Bond Insurance	$669.92	2.12%
Cost Breakdown Total:	$31,665.00	

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# 63055)

Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: **PCO 27**

Date: 8/18/2025

Description: Add to install security hardware at (3) door locations per Dayton request. Material costs are included in DPO change order. Doors revised are 301, 400-1 and 104.
Revise camera locations and types per attached.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$25,459.00** will be added to the contract price.

ORIGINAL CONTRACT	**$8,619,830.00**
Other Approved Change Orders	*$-155,796.00*
TOTAL CONTRACT TO DATE	**$8,464,034.00**
This Request	$25,459.00
Other Pending Requests	*$14,920.00*
TOTAL CONTRACT plus PENDING CO	**$8,504,413.00**

Graybach Signature: ______________________ Date: 8/18/2025
Graybach, LLC

Owner Signature: ______________________ Date: ________
Dayton Ind. Board of Education

- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**
RFC No: **PCO 27**

SUBCONTRACT	Number	SUB RFC	Total
Security Hardware Labor			1,500.00
Electrical Subcontractor			21,231.36
		SUBTOTAL	**22,731.36**

SUMMARY		AMOUNT
Subcontracts		$22,731.36
CHANGE ORDER COSTS		**$22,731.36**
OH&P	10%	$2,273.02
Bond	1%	$227.31
Insurance	1%	$227.31
REVISED CONTRACT AMOUNT		**$25,459.00**

Contractor: DELTA Electric
Submitted By: Eric Scheidt
Date: 4/23/25
Project Number: C762

DELTA Electrical Contractors, LTD

Dayton Schools - Athletic Complex

Note: INCLUDE ALL APPRORIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #

Scope Description: Bulletin 4

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:				$ -	
1. SEE ATTACHED	1	E	$ 4,443.97	$ 4,443.97	
2. BASE BID CAMERA CREDIT	-1	E	$ 14,175.51	$ ~~(10,000.00)~~	
3.				$ ($14,175.51)	
4.				$ -	
5.				$ -	
6.				$ -	
			SUBTOTAL:	$ ($9,731.54) ~~(5,960.03)~~	(
TOOLS/ EQUIPMENT:					
1. Technology	1		$ 82.50	$ 82.50	
2. Lift	0	Week	$ 275.00	$ -	
3.				$ -	
4.				$ -	
5.				$ -	
6.				$ -	
			SUBTOTAL:	$ **82.50**	
LABOR:					
1. Straight Time	52.04	HRS @	$71.50	$ 3,720.86	
2. Third Shift	0.00	HRS @	$82.00	$ -	
3. Overtime	0.00	HRS @	$98.00	$ -	
4. On-Site Supervision	5.20	HRS @	$82.50	$ 429.00	
5. Project Manager	2.60	HRS @	$115.50	$ 300.30	
6. Safety	1.04	HRS @	$71.50	$ 74.36	
7. Material Handling	1.04	HRS @	$52.80	$ 54.91	
8. Clean-Up	0.52	HRS @	$52.80	$ 27.46	
			SUBTOTAL:	$ **4,606.89**	
SUB-CONTRACTORS					
1. ASEI	1	LS	26882	$ 26,881.64	
2.	1	LS		$ -	
3.	1	LS		$ -	
4.	1	LS		$ -	
5.	1	LS		$ -	
6.	1	LS		$ -	
			SUBTOTAL:	$ **26,881.64**	
SUBTOTALS					
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				$ ($9,649.04) ~~(5,885.03)~~	
LABOR SUBTOTAL				$ 4606.89	
SUBCONTRACTOR SUBTOTAL				$ 26,881.64	
			SUBTOTAL:	$ $21,839.49 ~~25,105.31~~	$
OVERHEAD AND PROFIT			*Percentage*		
OVERHEAD AND PROFIT MARKUP				$	
			SUBTOTAL:	$	$
			Percentage		
TAXES:			6.00%	$ ($608.13) ~~(357.60)~~	
COMMERCIAL ACTIVITY TAX			0.00%	$ -	
BOND:			0.00%	$ -	
			SUBTOTAL:	$ ($608.13) ~~(357.60)~~	$

TOTAL COST: ~~**$27,346**~~ $21,231.36

Quotation

#25-1038

2/28/2025

Bill To:
Eric Scheidt
ERIC SCHEIDT
DELTA ELECTRICAL CONTRACTORS
4890 GRAY ROAD
CINCINNATI OH 45232
United States

Ship To:
ERIC SCHEIDT
DELTA ELECTRICAL CONTRACTORS
4890 GRAY ROAD
CINCINNATI OH 45232
United States

Sales Rep : SCOTT LUCIUS
Email:SCOTTLUCIUS@ASEI.CC
Cell Phone:859-803-5714

Project
Dayton Athletics Bulletin 4

*****Quote Valid for 30 Days*****

Qty	Manufacturer	Item	Description	Sell Price	Extended Cost
2	AXIS	**M4216-LV**	**AXIS M4216-LV 4MP Varifocal Outdoor Dome Camera, 3-6mm**	$496.57	$993.14
4	AXIS	**P1465-LE**	**AXIS P1465-LE P14 Series 2MP Fully Featured Bullet IP Camera with Audio and I/O Connectivity, 3-9mm Varifocal Lens, White**	$716.64	$2,866.56
6	AXIS	**P1468-LE**	**AXIS P1468-LE P14 Series 4K Fully Featured WDR Bullet Camera, 6.2-12.9mm Varifocal Lens (Replaces P1448-LE)**	$1,120.82	$6,724.92
12	ASE	**MISC. MATERIAL**	**Miscellaneous Materials / Mounts**	$97.50	$1,170.00
1		**Lift Rental**	**Per Day with Dropoff and Pickup included**	$993.42	$993.42
72		**Onsite Installation**	**Installation**	$97.50	$7,020.00
		Subtotal	**Subtotal**		$19,768.04
2	West Penn Wire	**AC251822BOR 1000**	****10K MINIMUM ORDER** Access Control 3P PLEN JKT**	$891.80	$1,783.60
24		**Onsite Installation**	**Installation**	$97.50	$2,340.00
1		**ZW Subcontractor**	**Labor & Material CAT6 Cabling Changes**	$2,990.00	$2,990.00

Subtotal	$26,881.64
Discount Item	
Tax Total (6%)	$0.00
Total	$26,881.64

Terms and Conditions

The standard American Sound Terms and Conditions below apply to this project. If a client-specific Master Service Agreement is in place, the agreed-upon terms would override those listed below.

Standard Payment Terms

-For Installation Projects: American Sound will invoice 70% upon client approvals to cover equipment costs, purchasing, taxes, and tariffs. The remaining 30% of the project will be progress billed as labor milestones are achieved.

-For equipment-only purchases: All equipment will be invoiced upon client approvals and items will ship or be delivered directly to the client once received and paid.

-For Managed Services / Support Agreement: 100% of the agreement will be invoiced upon client approval and services will begin immediately once payment is received.

-All invoices must be paid within 30 days of the invoice date to avoid late payment penalties (Net 30).

-American Sound accepts ACH Payments, Checks, and Credit Cards (3% processing fees apply).

Day 2 Support / Warranty Coverage

-An Extended Support Agreement is offered for any project American Sound installs. This would include extended warranties, Tier 1, 2, Onsite and Remote Support.

-Owner-provided equipment is not covered under the Support Agreement unless otherwise specified in the project.

-If the Client declines the support agreement, a 90-day workmanship warranty will be provided to the project.

DELTA Electrical Contractors, LTD
Dayton Independent Schools - Athletic Complex : D.I.S. - A.C. - Bulletin #4
Job Number: CO149-1
Bid Summary: Default
Extension By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab F
	--- Section #1 ---								
1183	1" PVC Conduit	300	62.39	C	187.17	6.00	C	18.00	
1596	1" Locknut	6	48.97	C	2.94	0.21	E	1.26	
2076	1" PVC Male Adaptor	6	71.51	C	4.29	0.27	E	1.62	
2130	1" PVC Coupling	8	38.40	C	3.07	0.12	E	0.96	
2142	1" PVC Elbow	8	180.02	C	14.40	0.60	E	4.80	
3079	3/16" Pull Line	315	72.70	M	22.90	13.13	M	4.14	
62109	Card Reader	1	15.60	E	15.60	1.90	E	1.90	
62111	Camera R/I	1	12.00	E	12.00	1.50	E	1.50	
62912	Door R/I	2	30.00	E	60.00	3.00	E	6.00	
82031	Trencher	40	3.60	E	144.00	0.04	E	1.60	
82032	304's	27	16.80	E	453.60	0.38	E	10.26	
82273	Ditch 12" W x 36" D	260	12.00	E	3,120.00	OPEN		0.00	
	--- Section #1 Total ---				4,039.97			52.04	
	Job Total				4,039.97			52.04	

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: **PCO 28**

Date: 4/2/2025

Description: Add to change (3) return grills in press box to filter grills due to lack of access to unit per RFI 38.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$461.00** will be added to the contract price.

ORIGINAL CONTRACT	**$8,619,830.00**
Other Approved Change Orders	*$-155,796.00*
TOTAL CONTRACT TO DATE	**$8,464,034.00**
This Request	$461.00
Other Pending Requests	*$1,680.00*
TOTAL CONTRACT plus PENDING CO	**$8,466,175.00**

Graybach Signature: Christopher T Wissman Date: 4/3/2025
Graybach, LLC

Owner Signature: ______________________ Date: ________
Dayton Ind. Board of Education

- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**
RFC No: **PCO 28**

SUBCONTRACT	Number	SUB RFC	Total
HVAC Subcontractor			412.00
		SUBTOTAL	**412.00**

SUMMARY		AMOUNT
Subcontracts		$412.00
CHANGE ORDER COSTS		**$412.00**
OH&P	10%	$40.76
Bond	1%	$4.12
Insurance	1%	$4.12
REVISED CONTRACT AMOUNT		**$461.00**

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: **PCO 29**

Date: 4/28/2025

Description: Deduct for deleting 195LF of island curbs in parking lot per owner's request.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$-5,850.00** will be added to the contract price.

ORIGINAL CONTRACT	**$10,709,562.00**
Other Approved Change Orders	*$-2,245,528.00*
TOTAL CONTRACT TO DATE	**$8,464,034.00**
This Request	$-5,850.00
Other Pending Requests	*$2,141.00*
TOTAL CONTRACT plus PENDING CO	**$8,460,325.00**

Graybach Signature: Christopher T Wiesman Date: 04/28/2025
Graybach, LLC

Owner Signature: ______________________ Date: _________
Dayton Ind. Board of Education

- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

CONCRETE CONSTRUCTION

April 16, 2025

VIA: EMAIL

Chris Wiesman
Graybach
2416 Central Parkway
Cincinnati, OH 45214

Re: Dayton, KY Athletic Complex – PCO#015 – Deduct Curb Islands C-401

Mr. Wiesman:

At the request of Graybach, Knose Concrete has provided all labor, material, and equipment for misc. extra work required for the Dayton-KY Athletic Complex project.

PCO# 006 –Deduct ....(5,850.00)

Scope:
-195 LF - Curb

Please do not hesitate to call if you have any questions.

KNOSE CONCRETE CONSTRUCTION, INC.

Dennis Knose
Knose Concrete

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074

Project: Dayton, Ky Athletic Complex

COR #: **PCO 30**

Date: 8/18/2025

Description: Add to provide revised IT in pressbox per Dayton Schools meetings with American Sound. See attached quote for scope.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$11,595.00** will be added to the contract price.

ORIGINAL CONTRACT	**$8,619,830.00**
Other Approved Change Orders	*$-155,796.00*
TOTAL CONTRACT TO DATE	**$8,464,034.00**
This Request	$11,595.00
Other Pending Requests	*$28,784.00*
TOTAL CONTRACT plus PENDING CO	**$8,504,413.00**

Graybach Signature: ______________________ Date: 8/18/2025
Graybach, LLC

Owner Signature: ______________________ Date: ________
Dayton Ind. Board of Education

- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**
RFC No: **PCO 30**

SUBCONTRACTOR	[illegible]	[illegible]	TOTAL
Electrical Subcontractor			10,353.00
		SUBTOTAL	**10,353.00**

SUMMARY		AMOUNT
Subcontracts		$10,353.00
CHANGE ORDER COSTS		**$10,353.00**
OH&P	10%	$1,034.94
Bond	1%	$103.53
Insurance	1%	$103.53
[illegible]		[illegible]

Contractor: DELTA Electric
Submitted By: Brad Scheidt
Date: 6/6/25
Project Number: C762

DELTA Electrical Contractors, LTD

Dayton Schools - Athletic Complex

Note: INCLUDE ALL APPRORIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #

Scope Description: New press box design

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:				$ -	
1. SEE ATTACHED	1	E		$ -	0.00
2.		E		$ -	0.00
3.				$ -	0.00
4.				$ -	0.00
5.				$ -	0.00
6.				$ -	
			SUBTOTAL:	$ -	0.00
TOOLS/ EQUIPMENT:					
1. Technology	1			$ -	0.00
2. Lift	1			$ -	0.00
3.				$ -	
4.				$ -	
5.				$ -	
6.				$ -	
			SUBTOTAL:	$ -	0.00
LABOR:					
1. Straight Time	8.00	HRS @	$71.50	$ 572.00	
2. Third Shift	0.00	HRS @	$82.00	$ -	
3. Overtime	0.00	HRS @	$98.00	$ -	
4. On-Site Supervision		HRS @	$82.50	$ 66.00	
5. Project Manager	.40	HRS @	$124.30	$ 49.72	
6. Safety	0.16	HRS @	$71.50	$ 11.44	
7. Material Handling	0.16	HRS @	$52.80	$ 8.45	
8. Clean-Up	0.08	HRS @	$52.80	$ 4.22	
			SUBTOTAL:	**$ 711.00**	
SUB-CONTRACTORS					
1. ASEI	1 LS			$ 9,642.00	
2.	1 LS			$ -	
3.	1 LS			$ -	
4.	1 LS			$ -	
5.	1 LS			$ -	
6.	1 LS			$ -	
			SUBTOTAL:	**$ 9,642.00**	
SUBTOTALS					
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				$ -	
LABOR SUBTOTAL				$ 711.00	
SUBCONTRACTOR SUBTOTAL				$ 9,642.00	
			SUBTOTAL:	**$ 10,353**	$
OVERHEAD AND PROFIT			*Percentage*		
OVERHEAD AND PROFIT MARKUP				$	
			SUBTOTAL:	$	$
			Percentage		
TAXES:			6.00%	$ -	
COMMERCIAL ACTIVITY TAX			0.00%	$ -	
BOND:			0.00%	$ -	
			SUBTOTAL:	$ -	$ -

TOTAL COST: **$10,353**

American Sound & Electronics, Inc.
1800 Russell Street
Covington, KY 41014
(858) 261-9024
Email Address
Point of Contact

CHANGE ORDER

PROJECT NAME	CO NUMBER	DATE OF REQUEST
DAYTON ATHLETIC COMPLEX		6/6/2025
PROJECT LOCATION	**PROJECT ID**	**DRAWING ID**
200 GREENDEVIL LN DAYTON, KY 41074		ASE-T3-101
CO OVERVIEW	**SECTION(S) REFERENCED**	
UGRADES / CHANGES TO PRESSBOX & TX/RX ADDITIONS TO TVS	274100	

CHANGE IN COST			CHANGE IN TIME		
NO CHANGE					
INCREASE IN COST	$	8,767.75	INCREASE IN TIME	# of Days =	2
DECREASE IN COST	$	-	DECREASE IN TIME	# of Days =	

REQUEST / CLARIFICATION REQUIRED

NAME & TITLE OF REQUESTING PARTY	DATE OF REQUEST
American Sound & Electronics, Inc.	6/6/2025

RESPONSE

PRESSBOX
-Swapped the desk top rack for a floor standing version with lockable plexi front door.
-Upgraded from a single wireless mic system to a duel style with (1) handheld transmitter and (1) body pack with lav / ref mute toggle switch and rechargeable batteries.
-Added a desktop hard wired mic with mute switch and table top stand.
-Added one 3.5 mm aux input in the rack .
-Added ups power protection in the rack.
-We removed the Yamaha table top mixer as requested and issued a credit back. Per our meeting a new rack mounted mixer with tablet/laptop capabilities was requested, but Our team here has come up with a way to use the QSC hardware already previously included, along with an owner provided tablet to obtain easy to use mixing capabilities.
-We have also swapped out the media player for a better model that isn't discontinued (old media player credited back), added a WAP for tablet capability in the pressbox and upgraded the antenna system to work with the new duel mic set up.

CONCESSIONS & FIELD HOUSE
-As requested, we have added transmitters and receivers (extended HDMI) at all of the tv locations in these (2) areas with all associated labor and materials included.

NAME & TITLE OF RESPONDING PARTY	DATE OF RESPONSE

Quotation

#25-2688

6/6/2025

Bill To:
Eric Scheidt
ERIC SCHEIDT
DELTA ELECTRICAL CONTRACTORS
4890 GRAY ROAD
CINCINNATI OH 45232
United States

Ship To:
Dayton Independent Schools
200 Greendevil Lane
Dayton,KY 41074

Sales Rep : BRADLEY ARLINGHAUS
Email:BRADLEYARLINGHAUS@ASEI.CC
Cell Phone:859-630-6952

Project
Dayton Athletic Complex- New Press Box Design

*****Quote Valid for 30 Days*****

Qty	Manufacturer	Item	Description	Unit Price	Extended Price
			****Alternate Press Box Install**		
1	MIDDLE ATLANTIC	**ERK-1025KD**	10SP/25D KD STNDALN RACK		
1	MIDDLE ATLANTIC	**PFD-10**	10SP PLEXI FRONTDR,UNIV.B		
1	MIDDLE ATLANTIC	**ERK-VT**	ERK VENTED TOP		
1	MIDDLE ATLANTIC	**DECP-1X1**	1SP PNL W/(1)DECORA OP BK		
1	EXTRON	**60-804-01**	Passive Audio Summing Adapter with RCA Inputs and Balanced/Unbalanced Output		
1	RDL	**DB-MJPT**	Mini-Jack Pass-Through Plate		
1	C2G	**CG40413**	6FT. 3.5MM STEREO AUDIO CBL M/M		
1	Eaton Corp	**SMART750RM 1U**	750VA 600W UPS Smart Rackmount AVR 120V USB DB9 SNMP 1URM		
1	TASCAM	**CD-200BT**	CD Player/Bluetooth Receiver		
1	QSC	**SLMST-8N-P**	Q-SYS Core 8 Flex, Core Nano, NV-32-H (Core Capable) license for Microsoft Teams Room software features, enables both Q-SYS Scripting and UCI Deployment, Perpetual. (Included in the Core bundle)		
1	SHURE	**SLXD4D=-G58**	Dual-Channel Digital Wireless Receiver		
			SLXD1=G58 PART OF THE ORIGINAL ORDER		
1	SHURE	**SLXD2/B58=-G58**	Handheld Transmitter with BETA 58 Capsule		
2	SHURE	**UA850**	50' UHF Remote Antenna Extension Cable, BNC-BNC, RG8X/U Type		
2	SHURE	**UABiast-US**	In-line adapter. Supplies 12V DC bias power over coaxial BNC cable, includes PS23US		
2	SHURE	**UA834WB**	In-line antenna amplifier for remote mounting. (470-902 MHz)		

Qty	Manufacturer	Item	Description	Unit Price	Extended Price
1	SHURE	**WA661**	In-Line Bodypack Mute Switch		
1	SHURE	**WL185MB/C-TQG**	LAVALIER MICROPHONE, CARDIOID, BLACK		
1	SHURE	**SBC203-US**	Dual Docking Station for SLX-D transmitters and SB903 battery		
2	SHURE	**SB903**	Lithium-Ion Battery for SLX-D		
1	SHURE	**SM58-CN**	Cardioid Dynamic, Includes 25' XLR to XLR Cable		
1	ATLAS IED	**DS7E**	Adjustable Height Desktop Mic Stand 8-13 inch Ebony Finish		
1	RAPCO HORIZON	**CDSO**	SIGN OFF		
6		**Programming**	Software Development and Programming/ Commissioning		
8		**Engineering**	System Engineering		
		Subtotal	Subtotal		$6,938.40
			****IT IS RECOMMENDED THAT THE CUSTOMER PURCHASES AN IPAD FOR THIS SYSTEM** **IPAD Pro newest addition 13" screen****		
		Subtotal	Subtotal		$0.00
			****Transmitter/Receiver****		
2	Atlona	**AT-AVA-EX70C-KIT**	Avance 4K/UHD HDMI Transmitter and Receiver Kit w/RS-232 and IR pass		
1	ASE	**MISC. MATERIAL**	Miscellaneous Materials		
8		**NSL**	LABOR / INSTALLATION & TESTING		
		Subtotal	Subtotal		$1,822.24
			****Field House Transmitter/Receiver****		
4	Atlona	**AT-AVA-EX70C-KIT**	Avance 4K/UHD HDMI Transmitter and Receiver Kit w/RS-232 and IR pass		
1	ASE	**MISC. MATERIAL**	Miscellaneous Materials		
16		**NSL**	LABOR / INSTALLATION & TESTING		
		Subtotal	Subtotal		$3,688.00
			ORIGINAL UNUSED PRESSBOX HARDWARE DEDUCTED		
1	MIDDLE ATLANTIC	**2-6M**	SLIM 2 DSKTP 6SP, SLOPED		
1	Denon Professional	**DN-700CB**	Network CD/Media Bluetooth Player		
1	SHURE	**SLXD4D=-G58**	Dual-Channel Digital Wireless Receiver		
1	SHURE	**WL93**	Omnidirectional Condenser Miniature-Lavalier Microphone–Black		

Qty	Manufacturer	Item	Description	Unit Price	Extended Price
1	SHURE	**PA805DB-RSMA**	The PA805DB-RSMA Dual Band Passive Directional Antenna improves in up to 8dB the reception of half-rack GLXD4R+ receivers and of the GLXD+FMDB Dual Band Frequency Manager.		
1	SHURE	**UA505-RSMA**	WALL MOUNT FOR PA805-RSMA AND GLX-D		
1	YAMAHA	**TF1**	17 Motorized faders (16 +1 master); 40 input mixing channels (32 mono + 2 stereo + 2 return); 20 AUX (8 mono + 6 stereo) + stereo + sub buses; 4 matrix; 8 DCA groups with Roll-out; 16 analog XLR/TRS combo mic/line inputs + 2 analog RCA pin stereo line analog inputs; 16 analog XLR outputs; 34 x 34 digital record/playback channels via USB 2.0 + 2 x 2 via USB storage device; 1 expansion slot for NY64-D audio interface card; ships with Steinberg Nuendo Live software		
1	YAMAHA	**NY64-D**	Dante expansion card for TF series consoles and TF-RACK allows transmission/reception of up to 128 channels (64 in/64 out) used in conjunction with the TIO1608-D; it is possible to support up to 48 inputs and 24 outputs in a TF system		
		Subtotal	Subtotal		-$3,680.89

Subtotal	$8,767.75
Tax Total (6%)	$0.00
Total	$8,767.75