

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Christian County High School

5185 Fort Campbell Blvd Hopkinsville, KY 42240 OWNER: (name and address)

Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 CONTRACTOR: (name and address)

Toadvine Enterprises

P. O. Box 190 Fisherville, KY 40023

CONTRACT INFORMATION:

Contract For: BP 116-01 Gymnasium Equipment

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 093

Date: November 05, 2025

ARCHITECT: (name and address)

Hafer PSC

101 E. Second Street, Suite 101 Owensboro, KY 42303 CONSTRUCTION MANAGER: (name and address)

Alliance Corporation

116 E. College Street Glasgow, KY 42141

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.)

Cost associated with main gym scoreboard revisions per PR #61.

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 71,437.00 \$ 0.00 \$ 71,437.00 \$ 80,721.00 \$ 152,158.00

The Contract time will be unchanged by Zero(0) days.
The Contractor's Work shall be substantially complete on.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT (Signature)	CONSTRUCTION MANAGER (Signature)			
BY: Eric Rang, Hafer PSC	BY: Kevin Hitchel, Alliance Corporation			
(Printed name, title, and license number if required)	(Printed name and title)			
Date	Date			
CONTRACTOR (Signature)	OWNER (Signature)			
BY: Toadvine Enterprises (Printed name and title)	BY: Christopher Bentzel, Christian County Board of Education (Printed name and title)			
Date	Date			



PROPOSED CHANGE ORDER

PROJECT		Christian County High School					
CONTRAC	TOR/SUPPLIER	Toadvine	Toadvine				
BID PACK	AGE	116	93.) 116-01				
DETAIL ITI	EM	A	MOUNT				
LABOR MATERIAL PROFIT & BOND INS	OVERHEAD	\$	80,721.00				
DESCRIPT	AKDOWN TOTAL ION Scoreboard Revis	\$ sions per PR #61	80,721.00				
PR#		61	(ATTACH PR)				
X	ORDER INITIATED ARCHITECT/EN OWNER CONTRACTOR CM CODE OFFICIAL	IGINEER	PLEASE INCLUDE THIS FORM WITH EVER CHANGE ORDER.	Υ			
	OTHER						



21 SE Third Street, Suite 800 • Evansville, IN 47708 P: 812.422.4187 • F: 812.421.6776 101 E Second Street, Suite 101 • Owensboro, KY 42301 P: 270.926.1331 • F: 270.684.4456

061

2106-204

September 2, 2025

116 - Gym Equipment

260 - Electrical

haferdesign.com

PROPOSAL REQUEST

Project:

Christian County High School

5185 Ft. Campbell Blvd

Hopkinsville, KY 42240

Owner:

Christian County Public Schools

222 Glass Ave

Hopkinsville, KY 42240

To:

Kevin Hitchell

Alliance Corporation 116 E. College Steet Glasgow, KY 42141

RE:

Main Gym Scoreboard

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

PR No.:

Date:

Project Number:

Contract for:

Description:

Provide a price to provide for the following:

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

116 - Gym Equipment:

- 1) Provide four-sided video scoreboard Nevco 69886B in lieu of originally specified scoreboard. Include corner piece and underside graphics in bid in main gymnasium.
- 2) Provide all accessories and supports and misc. materials as req'd to hang scoreboard from structure.
- 3) Provide all controls, wiring and accessories to provide a fully operational scoreboard.

260 - Electrical

- 4) In lieu of the quantity one 20A, 120V single-phase circuit to the score board, provide a quantity of two 20A, 208Y/120V circuits to the video score board. Terminate the two circuits each within a L21-20R receptacle at the video score board per equipment provider's requirements.
- 5) The "C2" data outlet as shown on the original Contract Drawing E3.2B-Alt shall remain and be installed within the new video scoreboard for an owner-furnished and installed wireless access device.
- 6) Provide two 1" conduit raceways from the video scoreboard to the Area B data room B191. The video scoreboard provider will furnish and install eight ethernet cables (four within each

conduit) from a scoreboard video controller within data room B191. (See attached sample electrical installation for Pekin High School) for additional information regarding the NEVCO video scoreboard system.

Attachments: Nevco 69886B Sell-sheet (1 Page), Quote 43905 - Electrical Information from similar

scoreboard at Pekin High School (3 pages)

By: Eric Rang, Matt Brockman

CC: Steve Harding, Josh Maddox, Jason Wilson

PROOF INCLUDES:

• Four-Sided Full Color LED True Pixel Video Display 6.56'H x 8.20'W 3.9mm

(512 x ? pixel matrix)

· Custom Imprinted Wedge Panel (4)

· Custom Imprinted Bottom

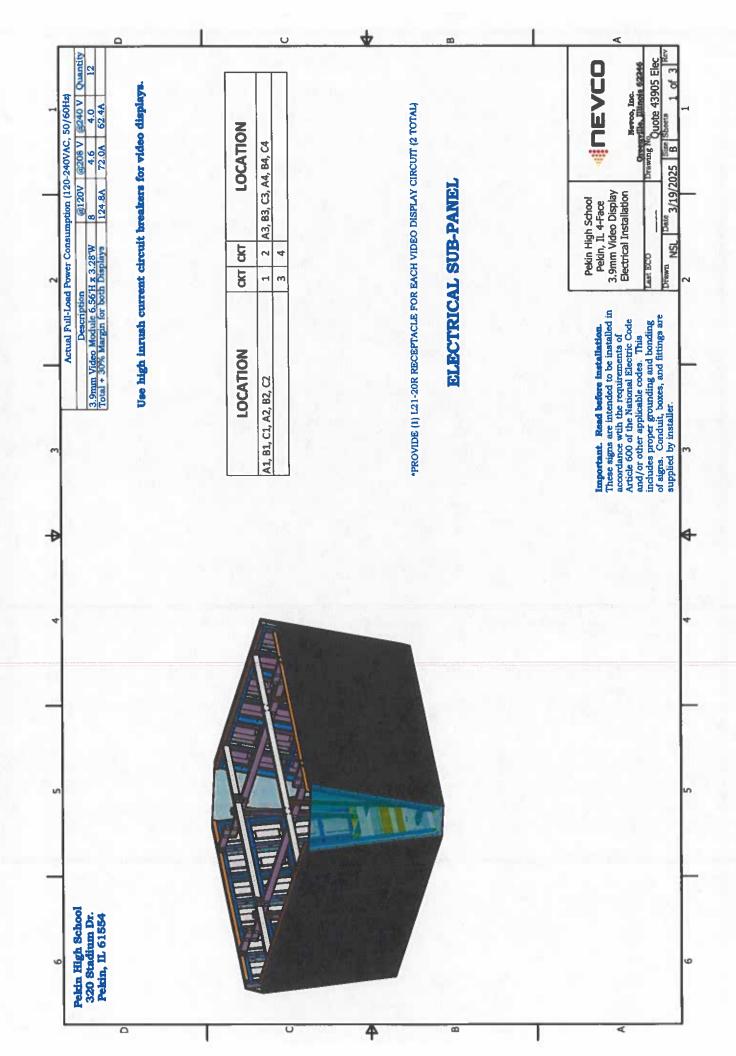


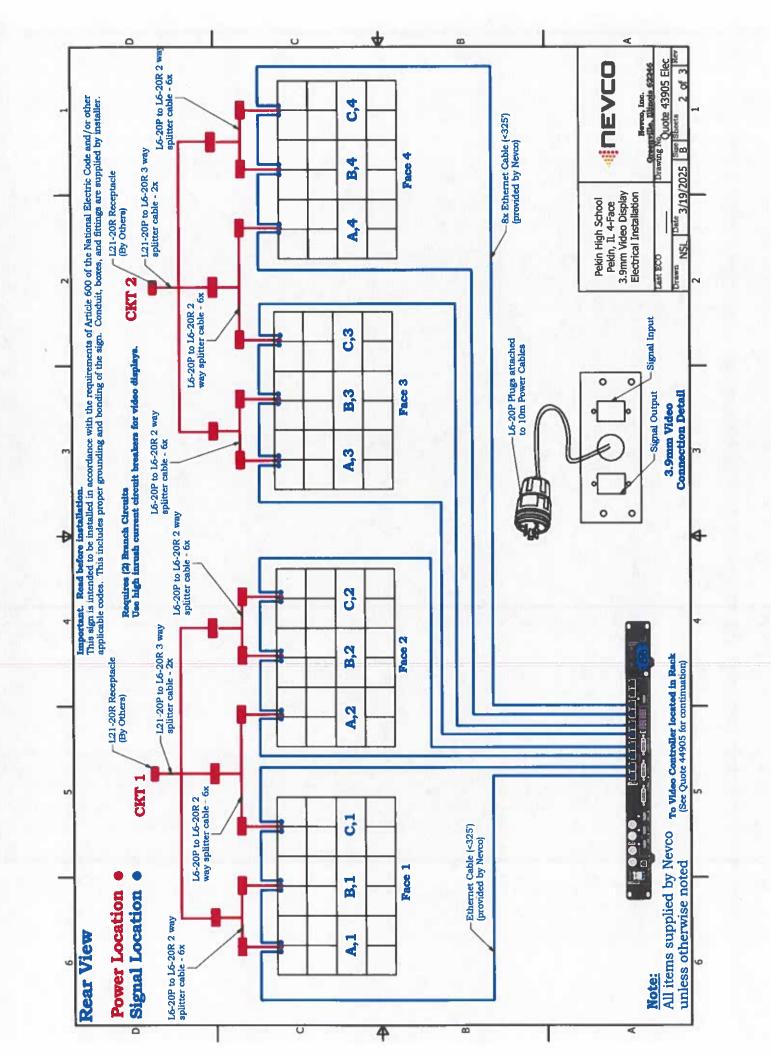
SIGNATURE OF APPROVAL

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.



DATE





											Pekin High School Pekin, IL 4-Face 3.9mm Video Display Electrical Installation Merco, Inc. Greenville, Illinois 62246 Drawing No. (Ouche 43905 Electrical Installation)
		roads		2 Faces			2 Faces				
		trip		20A			20A				
		breaker		3-pole			3-pole				
	Se	ØC			1.92			1.92	38.	AMPS	
	208 VAC-3Phase	ØB (1.92			1.92		38.8	41.52 AMPS	
	208	ØA Ø	1.92			1.92			3.84	margh	
		Ø								Max phase Line Current with 30% margin	
										Current	
Danel Schedule		Description	3.9mm A1, B1	3.9mm C1, A2	3.9mm B2, C2	3.9mm A3, B3	3.9mm C3, A4	3.9mm B4, C4	Total (kVA)	hase Lin	



P.O. Box 190 • Fisherville, KY 40023 • Phone: 502-241-6010 • 1-877-211-6925 • Fax: 502-241-2288 • www.toadvine.com

PROPOSAL

TO: Alliance Corporation

PROJECT: Hopkinsville – Christian County Acad. DATE: 9/10/2025
LOCATION: Hopkinsville, KY ADDENDUMS: 1,2,3,4

GYMNASIUM 4-SIDED VIDEO BOARD

We propose to furnish the following as manufactured by <u>NEVCO</u> using standard design, materials, construction sizes and colors.



Option #1 Pricing Includes:

- 1. (1) 4-Face Video Board
 - > 6.5'H' x 8.2'W'
 - > 3.9mm with 512x640 Pixel Matrix
 - > Corner Panels and Custom Bottom
 - ➤ Wireless Receiver
 - Laptop with One Video Pro Software
 - > On Site Nevco Professional to Train new Owner and as many others as needed
 - > 7-year manufacturer's warranty

Pricing for Material, Freight & Installation	\$165,781.00
CREDIT FOR STATIC BOARDS	\$24,432.00
TOTAL PRICE WITH CREDIT	\$141,349.00







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ADDITIVE CHANGE ORDER TO NEVCO DPO

\$60,628.00

ADDITIVE CHANGE ORDER TO TOADVINE ENT. CONTRACT

\$80,721.00

Exclusions & Clarifications:

- 1. Pricing does NOT include tax. Pricing assumes DPO with Nevco and Contract with TE. Or PO with TE for Materials and Labor as a separate PO/Contract with Vine & Branch LLC
- 2. Scoreboard to be shipped directly to school site.
- 3. All Electric and Ethernet (Cat5/Fiber) to installation location By Others
- 4. Nevco's standard 5 year parts and labor will apply.
- 5. Architectural Fees
- 6. Patching and Painting
- 7. Dumpster or trash service for construction debris
- 8. Any Liquidated, Consequential and/or Actual Damages clauses.
- 9. Any equipment not specified in pricing listed above
- 10. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

TERMS: Net 30 Days			
RESPECTFULLY, Toadvine Enterprises By Chris Toadvine	ACCEPTED:	(name)	
-, 0		(date)	

Note: This quotation is offered for acceptance within 30 days and is subject to revision beyond that time. Pricing assumes delivery no later than **MARCH**, **2026**. Delivery beyond this date shall require a Change Order for any additional escalation fees that are incurred to Toadvine Enterprises by the manufacturer.





FACPAC Contract Change Order Supplemental Information Form (Ref# 63629)

Form Status: Saved

Status: Active

Tier 1 Project: Consolidated High School

BG Number: 22-104

District: Christian County (HB678) (115)

Phase: Project Initiation (View Checklist)

Contract: Toadvine Enterprises, 0116, Gymnasium Equipment

Type: CM Bid Package

Proposed

Change Order Number

1

Time Extension Required

No

Date Of Change Order

11/5/2025

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	\$6,320,436.60
Net Approved COs	\$1,043,518.80
Remaining After Approved COs	\$5,276,917.80
Net All COs	\$1,100,374.18
Remaining After All COs	\$5,220,062,42

This Requested Change Order Amount \$80,721.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,220,062.42

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with main gym scoreboard revisions per PR #61.

Cost Benefit To Owner

The cost of this change order has been reviewed and determined to be 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 Labor Materials Profit and Overhead Bond Insurance	Amount \$80,721.00	Percent of Total 100.00% 0.00% 0.00% 0.00%
Cost Breakdown Total: Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why Executed contract with contractor.	\$80,721.00	0.0070

Date

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63629) Architect Date Construction Manager Date Finance Officer Date

Local Board of Education Designee