

**AIA**[®]**Document G731[™] – 2019****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)**Nevco Sports LLC
301 East Harris Avenue Greenville, IL 62246**CONTRACT INFORMATION:**Contract For: BP 116-02 PO
Gymnasium Equipment
Date: September 08, 2023**CHANGE ORDER INFORMATION:**

Change Order Number: 094

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	\$	56,906.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	56,906.00
The Contract Sum will be increased by this Change Order in the amount of	\$	60,628.00
The new Contract Sum including this Change Order will be	\$	117,534.00

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)**

BY: Eric Rang, Hafer PSC

(Printed name, title, and license number if required)

Date

CONSTRUCTION MANAGER (Signature)

BY: Kevin Hitchel, Alliance Corporation

(Printed name and title)

Date

CONTRACTOR (Signature)

BY: Julie Kirbach, Nevco Sports LLC

(Printed name and title)

Date

OWNER (Signature)

BY: Christopher Bentzel, Christian County Board of Education

(Printed name and title)

Date

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	061
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Date:	September 2, 2025
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141	Project Number:	2106-204
RE:	Main Gym Scoreboard	Contract for:	116 – Gym Equipment 260 - Electrical

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

Provide a price to provide for the following:

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

DATE

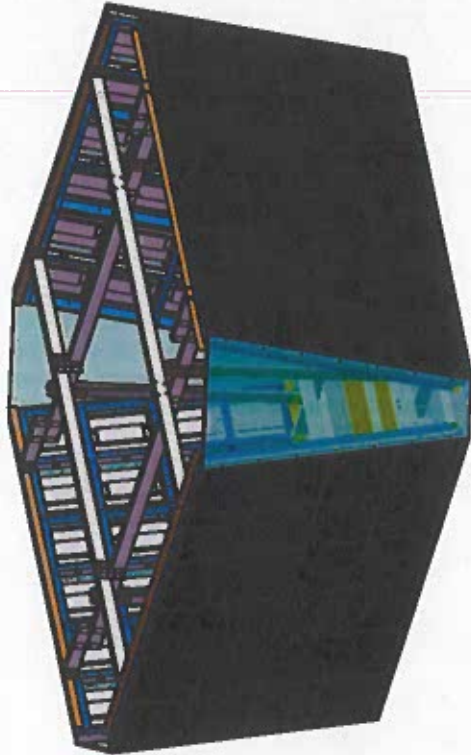
This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes 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, COPIED, SHARED OR DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.



**INTEGRATED DISPLAY AND
SCORING SOLUTIONS**

WWW.NEVCO.COM

Pekin High School
320 Stadium Dr.
Pekin, IL 61554



Actual Full-Load Power Consumption (120-240VAC, 50/60Hz)				
Description	@120V	@208 V	@240 V	Quantity
3.9mm Video Module 6.56'H x 3.28'W	8	4.6	4.0	12
Total + 30% Margin for both Displays	124.8A	72.0A	62.4A	

Use high inrush current circuit breakers for video displays.

LOCATION	CKT	LOCATION
A1, B1, C1, A2, B2, C2	1	A3, B3, C3, A4, B4, C4
	3	4

•PROVIDE (1) L21-20R RECEPTACLE FOR EACH VIDEO DISPLAY CIRCUIT (2 TOTAL)

ELECTRICAL SUB-PANEL

Important. Read before installation.
 These signs are intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable codes. This includes proper grounding and bonding of signs. Conduit, boxes, and fittings are supplied by installer.



NEVCO

Nevco, Inc.
 Greenville, Illinois 62246

Pekin High School
 Pekin, IL 4-Face
 3.9mm Video Display
 Electrical Installation

Last ECO
 Drawing No. _____
 Date 3/19/2025
 Drawn NSL
 Size Sheets 1 of 3
 Rev

Don't View
Important. Read before installation.

Use high inrush current circuit breakers for video displays.

CKT 1

Use high inrush current circuit breakers for video displays.



All items supplied by Nevco unless otherwise noted

Navco, Inc.
Greenville, Illinois 62246


Drawn	Date	Size	Rev
NSL	3/19/2025	B	2 of 3

NSL	3/19/2025	B	2 of 3
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6 5 4 3 2 1

Panel Schedule

Description	ØA	ØB	ØC	breaker	trip	Loads
3.9mm A1, B1	1.92					
3.9mm C1, A2		1.92		3-pole	20A	2 Faces
3.9mm B2, C2			1.92			
3.9mm A3, B3	1.92					
3.9mm C3, A4		1.92		3-pole	20A	2 Faces
3.9mm B4, C4			1.92			
Total (kVA)	3.84	3.84	3.84			
Max phase Line Current with 30% margin 41.52 AMPS						



NEVCO
Nervco, Inc.
Greenville, Illinois 62246

Pekin High School
Pekin, IL 4-Face
3.9mm Video Display
Electrical Installation

Last ECO	Drawing No.	Quote	43905 Elec
Drawn	NSL	Date	3/19/2025
		Size	B
		Sheets	3 of 3
		Rev	

6 5 4 3 2 1

TOADVINE

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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.
LOCATION: Hopkinsville, KY

DATE: 9/10/2025
ADDENDUMS: 1,2,3,4

GYMNASIUM 4-SIDED VIDEO BOARD

We propose to furnish the following as manufactured by **NEVCO** 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)

(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.



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FACPAC PO Change Order Supplemental Information Form (Ref# 63630)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

Status: Active

District: Christian County (HB678) (115)

Phase: Project Initiation (View Checklist)

Contract: Toadvine Enterprises , 0116, Gymnasium Equipment

Type: CM Bid Package

Proposed

Purchase Order Number: 37

Vendor Name: Nevco Sports LLC

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	\$1,161,002.18
Remaining After All COs	\$5,159,434.42

This Requested Change Order Amount \$60,628.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,159,434.42

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	Amount	Percent of Total
Labor		0.00%
Materials	\$60,628.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$60,628.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Executed purchase order with supplier.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63630)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date