

March 28, 2016

Mr. Jake Carmany
Business Manager
Norton City School District
4128 S. Cleveland Massillon Road
Norton, Ohio 44203

Mr. Bill Courson, AICP, LEED-AP
Project Manager
Ohio Facilities Construction Commission
1410 Highland Rd., Suite #1
Macedonia, Ohio 44056

RE: Norton High School
Change Request – Tap Fees

Dear Mr. Carmany and Mr. Courson,

As previously discussed, please find the formal pricing attached for the tap fees required by the City of Norton, City of Barberton, and Summit County. The cost indicated below accounts for the \$25,000.00 allowance identified in GMP1. The total additional cost for this work is \$131,686.59. CT Taylor recommends the change be allocated from Bid Day Savings. With your concurrence, we will begin the Contract Modification in OAKS.

We trust the above meets with your approval. Should you have any questions or need further information, please do not hesitate to call.

Sincerely,
C.T. TAYLOR COMPANY, INC.



Ryan E. Fink
Project Manager

Cc: File, DS, MKC
Attachment

MKC Approval

Proposal Worksheet Summary Form (Construction Manager at Risk)

State of Ohio Standard Forms and Documents

Project Name and Location Norton High School Norton, Ohio	Contract Number SFC-140365 - - Project No. Phase Contract Permits - - Sequence No. Phase Contract
Contract Type Construction Manager at Risk Construction Manager Name C. T. Taylor	Modification No. Description Tap Fees/Permits

Services	CM Contract	Subtotal
B. Personnel Costs (on-Site management, supervision, and administrative personnel not subject to prevailing wages)	=	\$0.00

Labor	Subcontracts	CM Contract	Subtotal
C. Labor (excluding fringe benefits and overtime premium)			
D. Fringes (e.g., health and welfare, vacation accrual, apprenticeship training, pension)			
E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)			
F. Subcontract Overhead & Profit on Labor			
Labor (C+D+E+F+Q1)	+	131,686.59	\$0.00

Material	Subcontracts	CM Contract	Subtotal
H. Equipment Rentals (attach itemized quotes or invoices)			
I. Owned Equipment (attach supporting documentation)			
J. Trucking (attach supporting documentation)			
K. Material (attach itemized quotes or invoices)			
L. General Conditions Costs <ul style="list-style-type: none"> 1. Performance and Payment Bond premium 2. Subcontractor Default Insurance (if any) 3. Builder's Risk Insurance premium (if any) 4. Other General Conditions Costs 		131,686.59	
M. Subcontract Overhead & Profit on Material			
Material (H+I+J+K+L+M+Q2)	+	131,686.59	\$131,686.59

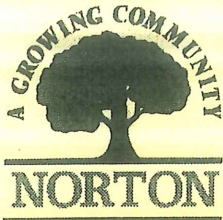
Fee / Contingency / Miscellaneous	Subcontracts	CM Contract	Subtotal
O. Adjustments (if any) to CM's Contingency			\$0.00
P. CM's Fee ((B+C+D+E+F+H+I+J+K+L+M+O) x _____)			\$0.00
Q. Miscellaneous <ul style="list-style-type: none"> 1. Premium portion of approved overtime 2. Sales and Use Tax (see GC Section 12.7.2) 			

Total Change Order Amount (B+C+D+E+F+H+I+J+K+L+M+O+P+Q) = **\$131,686.59**



Permit Fee Summary

DESCRIPTION	STATUS	COST
City of Norton Tap Fees	PAID	\$30,640.00
City of Barberton Tap Fees	PAID	\$41,981.00
Summit County Tap Fees	PAID	\$84,065.59
	SUBTOTAL	\$156,686.59
Tap Fee Allowance		(\$25,000.00)
	TOTAL	\$131,686.59



UTILITIES PERMIT TO CONNECT TO WATER OR SANITARY SEWER

APPLICATION DATE: 2-20-15

I HEREBY APPLY FOR A UTILITIES PERMIT. I UNDERSTAND THE PERMIT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED OR WRITTEN BELOW:

Applicant/Owner: Norton High School Telephone: _____

CONSTRUCTION ADDRESS: 1 Paradise Way - Norton HS Complex

TYPE OF USE: Single Family Residence Multi-Fam. Residence Comm./Indust./Institution

Contractor's Name: Taylor Construction Telephone: 330-656-9353

Address: 5802 Alton Place Rd

FOR CONNECTION TO: WATER SYSTEM SANITARY SEWER SYSTEM BOTH

Parcel and/or Lot Number of Construction Address: _____

Reimbursement or Other Fees: Water Access Fees: Sewer Access Fees: <small>[Per NCO 1040 and 1042]</small> TOTAL FEES:		- City of Norton Information -	
		MODE OF PAYMENT:	CASH <input type="checkbox"/> - or -
	8720 ⁰⁰	CHECK <input checked="" type="checkbox"/> # <u>70282</u>	Receipt #: <u>10084</u>
	21,920 ⁰⁰	Right-of-Way Permit #: <u>1969</u>	\$ _____ Bond Attached <u>PIA</u>
30,640 ⁰⁰	\$500K Liability Ins. Attached _____	Received By: _____ Date: <u>2/20/15</u>	*** PERMIT VALID ONLY WHEN PAID IN FULL ***

(This Permit is VOID unless construction for a tap-in connection is started within six (6) months of this permit date.)

NUMBER OF USER BENEFITS, AS DETERMINED BY THE MUNICIPAL ENGINEER: _____

Date Approved: 2/18/15 By: (per Doc white See Row)

Final Inspection Date: _____ By: Permit 1969


NOTE: By accepting this permit, Permittee agrees to the terms and conditions set forth. Permittee agrees to complete work and/or excavation within the right of way in a timely and safe manner, and hereby authorizes the City of Norton to enter upon the job and remedy any circumstances that may pose a danger to the public, at the Permittee's cost.

In addition to these permit costs, there are other various fees for access, connection, or tap-ins and permits charged by the City of Barberton and/or Summit County Department of Environmental Services and any contractor, registered with the City of Norton, you employ. A separate Right-of-Way Work Permit is required before the actual tap-in or connection is to take place and you must provide a Certificate of Liability Insurance in the amount of \$500,000 naming the City of Norton as the certificate holder. You must also provide a surety/performance bond of \$5,000 for Sanitary Sewer connections and \$1,500 for Waterline connections.

The Contractor or Permittee shall notify the Administration Office (330-825-7815 x 10) at least 24 hours in advance of any excavation work.

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
4-29-15	PERMIT-14-16	14-016-00 WATER PERM	25600.00	.00	25600.00		
CHECK DATE	4-29-15	CHECK NUMBER	70656	TOTALS	25600.00	.00	25600.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS



C.T. TAYLOR
CONSTRUCTION
www.cttaylor.com

5802 AKRON • CLEVELAND ROAD
HUDSON, OHIO 44236-2010

KeyBank National Association
OHIO 56-704
412

070656

Pay: *****Twenty-five thousand six hundred dollars and no cents

	DATE	CHECK NO.	AMOUNT
	April 29, 2015	70656	\$*****25,600.00

PAY TO THE ORDER OF: City of Barberton

C.T. TAYLOR CO., INC.

⑈070656⑈ ⑆041207040⑆0070022028⑈

4-29-15	PERMIT-14-16	14-016-00 WATER PERM	25600.00	.00	25600.00
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DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
4-29-15	PERMIT2-14-16	WATER PERMIT 14-16	16381.00	.00	16381.00		
CHECK DATE	4-29-15	CHECK NUMBER	70657	TOTALS	16381.00	.00	16381.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

C.T. TAYLOR CONSTRUCTION 5802 AKRON • CLEVELAND ROAD HUDSON, OHIO 44236-2010
www.cttaylor.com

KeyBank National Association OHIO 56-704 412

070657

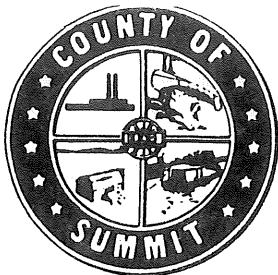
Pay: *****Sixteen thousand three hundred eighty-one dollars and no cents

DATE: April 29, 2015 CHECK NO: 70657 AMOUNT: \$*****16,381.00

PAY TO THE ORDER OF: City of Barberton C.T. TAYLOR CO., INC.

⑈070657⑈ ⑆041207040⑆0070022028⑈

4-29-15	PERMIT2-14-16	WATER PERMIT 14-16	16381.00	.00	16381.00
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COUNTY OF SUMMIT
 DEPARTMENT OF ENVIRONMENTAL SERVICES
 2525 State Rd., Cuyahoga Falls, Ohio 44223
 330-926-2414 1-800-821-8257

PERMIT TO CONNECT SANITARY SEWER

SEWER PERMIT
52557

Date 12/29/15 Permit Void After 12/29/16

Barberton
Barberton

New

Subject to the terms and conditions printed or written below or on the reverse side hereof, permission is hereby granted to

OWNER **NORTON CITY SCHOOL DISTRICT** CONSTRUCTION ADDRESS **1 PANTER WAY**
 SEWER LAYER **BOB BENNETT CONSTRUCTION** ADDRESS **2795 BARBER RD** PHONE **330-753-9191**
 TO CONNECT TO THE **5449** SANITARY SEWER SYSTEM. TYPE OF BUILDING **NEW** INSTITUTIONAL
 LOT NO. **1** NO. OF BENEFITS **38.4** COMMUNITY **NORTON**

SAID CONNECTION IS LOCATED IN **CLEVELAND MASSILLON** ALLOT **NORTON HIGH SCHOOL**
 AND Y BRANCH OR LATERAL **FEET** FROM M.H. LOCATED **LATERAL IS NEW INSTALL**

UPSTREAM MANHOLE **JARY** ROAD OPENING PERMIT

SEWER LAYER OR OWNER SHALL NOTIFY THE PERMIT SECTION 24 HOURS IN ADVANCE PRIOR TO EXCAVATION. PERMITTEE BY ACCEPTING THIS PERMIT AGREES TO THE TERMS AND CONDITIONS SET FORTH BY THE ISSUING AGENT.

SERVICE FEES	\$4,155.04
TAP-IN FEES	\$75,264.00
MISC.	\$0.00
PAYBACK	\$2,429.55
TOTAL FEES	\$81,848.59

FINAL INSPECTION DATE _____

DIRECTOR OF ENVIRONMENTAL SERVICES BY _____

BY _____

PLANT **81 - 50**

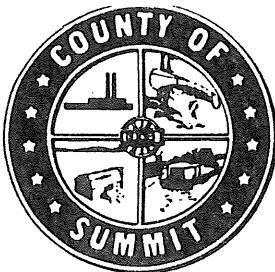
RECEIVED BY _____

WATER PERMIT NO. _____

DRAWING NO. **06-238**

MODE OF PAYMENT: CASH CHECK # 092044

THIS COPY MUST BE ON CONSTRUCTION SITE **OWNER'S COPY**



COUNTY OF SUMMIT
 DEPARTMENT OF ENVIRONMENTAL SERVICES
 2525 State Rd., Cuyahoga Falls, Ohio 44223
 330-926-2414 1-800-821-8257

PERMIT TO CONNECT SANITARY SEWER

SEWER PERMIT
52558

Date 12/29/15 Permit Void After 12/29/16

Barberton
Barberton

New

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 LOT NO. **1** NO. OF BENEFITS **1** COMMUNITY **NORTON**

SAID CONNECTION IS LOCATED IN **CLEVELAND MASSILLON RD** ALLOT **NORTON HIGH SCHOOL STADIUM**
 AND Y BRANCH OR LATERAL **FEET** FROM M.H. LOCATED **LATERAL IS NEW INSTALL**

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SERVICE FEES	\$257.00
TAP-IN FEES	\$1,960.00
MISC.	\$0.00
PAYBACK	\$0.00
TOTAL FEES	\$2,217.00

FINAL INSPECTION DATE _____

DIRECTOR OF ENVIRONMENTAL SERVICES BY _____

BY _____

PLANT **81 - 50**

RECEIVED BY _____

WATER PERMIT NO. _____

DRAWING NO. **06-238**