

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input type="checkbox"/>
Norton City School District 13-177 New Athletic Complex	DATE: September 8, 2015	ARCHITECT: <input type="checkbox"/>
		CONTRACTOR: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13-177	FIELD: <input type="checkbox"/>
Knoch Corporation	CONTRACT DATE: March 10, 2015	OTHER: <input type="checkbox"/>
1015 Schneider Road, SE	CONTRACT FOR: General Construction	
North Canton, OH 44702		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide labor and materials for the contract modifications listed on the attached CO #2 summary dated 8-20-15 and the attached quotes.

Provide labor and materials for the contract modifications listed on the attached CO #2 summary dated 8-20-15 and the attached quotes.

Total add to the contract amount \$4,350.56
Total Remaining contingency allowance \$0.00

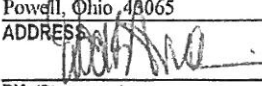
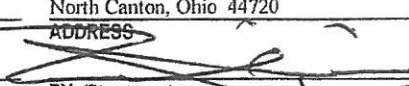
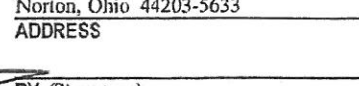
The original Contract Sum was	\$	2,791,200.00
The net change by previously authorized Change Orders	\$	15,373.00
The Contract Sum prior to this Change Order was	\$	2,806,573.00
The Contract Sum will be increased by this Change Order in the amount of	\$	4350.56
The new Contract Sum including this Change Order will be	\$	2,810,923.56

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 21, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

MKC Associates, Inc.	Knoch Corporation	Norton City School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
90 Hidden Ravines Dr.	1015 Schneider Road, SE	4128 Cleveland Massillon Road
Powell, Ohio 44065	North Canton, Ohio 44720	Norton, Ohio 44203-5633
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Todd Wroblewski	David Walker	Stephanie Hagenbush
(Typed name)	(Typed name)	(Typed name)
9/8/15	9/9/15	
DATE	DATE	DATE

Norton Athletic Complex
Knoch CO #2 Summary
Prepared by MKC Associates - Dave Lay

8/20/2015

	Cost
Item 1	
PR #17	
Site Condition	
Site Condition	
Available Contingency Allowance per CO #1	
Provide flashing at roof curbs to match existing flashing colors.	\$ 39,839.41
Provide occupancy sensors to control exhaust fans and MAU.	\$ 1,570.80
provide 18" x 12" tee at connection of D3.	\$ 5,974.65
Stabilize soil in track area.	\$ 1,301.52
	\$ 35,343.00
Total	\$ 44,189.97
Add to the contract amount.	\$ 4,350.56
Total Add to the contract amount	4,350.56
Signage allowance unused at this time	\$ 3,000.00

CHANGE ORDER PRICING REVIEW

Date: 8/19/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: Added flashing at curbs on roof
 Contractor The Knoch Corporation
 Constr. Mgr.:
 Architect: MKC

LABOR: (straight time only)

worker classification (Craftperson) 0 x 45

worker classification (Craftperson) 0 0

hours x rate =

hours x rate =

EQUIPMENT RENTALS

(Heavy/specialized equipment)

hour, day, week x rate =

OWNED EQUIPMENT

(Heavy/specialized equipment re: AED Blue Book)

hour, day, week x rate =

TRUCKING: (no pick-up truck charges allowed)

(Delivery charge or per mile trucking)

hour, day, week x rate =

Subtotal (A,B,C,D,E):

\$0.00

OVERHEAD: @ 15%

(on items A,B,C,D & E =< 15%)

\$0.00

MATERIALS

(Contractor's actual cost only, this applies to subcontractors also) quantity x unit cost

Subtotal (A,B,C,D,E,F,G):

\$0.00

PROFIT: @ 10% (on items A,B,C,D,E,F & G)

(profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$0.00

SUBCONTRACTOR

(reasonable cost for all labor & material)

1 \$1,400.00

SUBCONTRACTOR MARKUP

(markup is = or < 10%)

10% \$140.00

Subtotal (I and J): \$1,540.00

TOTAL COST (A thru H) + (I and J):

\$1,540.00

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$30.80

2. *Premium portion of approved OT wages \$0.00

3. Fees for permits, licenses, etc. \$0.00

4. *Lodging and travel due to special circumstances \$0.00

(not to exceed state travel guidelines)

TOTAL COST (A thru H) + (I and J) + (K):

\$1,570.80



Estimate #

Date

1

7/16/2015

Contact

John Lambert

Submitted To:

Mike Jirele
The Knoch Corporation
1015 Schneider St., SE
North Canton, OH 44720

Job Location:

Norton Athletic Complex

Base Estimate Items:

Additional Flashing around roof curbs

Amount

\$14,00

Total Estimate to add to Existing Contract: \$1,400

Estimate Submitted by:

Master Renovations, Inc.
10718 Old Lincoln Way E
Orville, OH 44667

CHANGE ORDER PRICING REVIEW

Date: 8/3/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: Occupancy Sensors
 Contractor The Knoch Corporation Electrical Only
 Constr. Mgr.:
 Architect: MKC

TOTALS	Additional Fringes			
	Type	hrs x rate	x	rate
\$0.00	Training		0	0
\$0.00				
	Total	0		0

LABOR: (straight time only)

worker classification (_Craftperson_) 0 x 45

worker classification (_Craftperson_) 0 0

hours x rate =

hours x rate =

EQUIPMENT RENTALS

(Heavy/specialized equipment)

hour, day, week x rate =

OWNED EQUIPMENT

(Heavy/specialized equipment re: AED Blue Book)

hour, day, week x rate =

TRUCKING: (no pick-up truck charges allowed)

(Delivery charge or per mile trucking)

hour, day, week x rate =

Subtotal (A,B,C,D,E): \$0.00

OVERHEAD: @ 15% (on items A,B,C,D & E =< 15%) \$0.00

MATERIALS

(Contractor's actual cost only, this applies to subcontractors also) quantity x unit cost

Subtotal (A,B,C,D,E,F,G): \$0.00

PROFIT: @ 10% (on items A,B,C,D,E,F & G) \$0.00

(profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$0.00

SUBCONTRACTOR

(reasonable cost for all labor & material)

1 \$5,325.00

SUBCONTRACTOR MARKUP

(markup is = or < 10%)

10% \$532.50

Subtotal (I and J): \$5,857.50

TOTAL COST (A thru H) + (I and J): \$5,857.50

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$117.15

2. *Premium portion of approved OT wages \$0.00

3. Fees for permits, licenses, etc. \$0.00

4. *Lodging and travel due to special circumstances \$0.00

(not to exceed state travel guidelines)

TOTAL COST (A thru H) + (I and J) + (K): \$5,974.65

Phone # 330-549-5509
Fax # 330-549-0005
www.bandjelectriconline.com

Date	Estimate #
7/31/2015	14586

Estimator: Shane

Acceptance Signature & Date

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):

Norton Athletic Complex

OWNER (Name and address):

Norton City School District

FROM ARCHITECT (Name and address):

MKC Associates

PROPOSAL REQUEST NUMBER: #017

DATE OF ISSUANCE: 07/17/2015

CONTRACT FOR: General Trades

CONTRACT DATE: 03/10/2015

ARCHITECT'S PROJECT NUMBER: 13-ED1-032

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☐

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

TO CONTRACTOR (Name and address):

Knoch Corporation

1015 Schneider Street SE, North Canton, Ohio 44720

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Zero (0) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

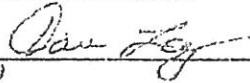
DESCRIPTION (Insert a written description of the Work):

Provide Occupancy sensor to control exhaust fans per the attached narrative dated 7-17-2015 and Revised sheet M-101 dated 7-17-15.

ATTACHMENTS (List attached documents that support description):

PR #17 Narrative dated 7-17-15. Sheet M101 Mark 1 Dated 7-17-15 PR #17

REQUESTED BY THE ARCHITECT:


(Signature)

Dave Lay MKC Contract Administrator
(Printed name and title)

Norton Athletic Facility
PR #17 Narrative
7-17-15

Provide and install the following control equipment:

1. Provide and install an occupancy sensor in the ceiling of room 105A to control EF-2.
2. Provide and install an occupancy sensor in the ceiling of room 108 to control EF-5.
3. Provide and install an occupancy sensor in the ceiling of room 107A to control EF-16.
4. Provide and install an occupancy sensor in the ceiling of room 103A to control EF-15.
5. Provide and install an occupancy sensor in the ceiling of rooms 104 and 107 to control MUA-1.
The aux contacts of the OCC sensor shall control EF-1, EF-3 and EF-4.
6. Provide and install an occupancy sensor in the ceiling of room 305A to control EF-12.
7. Provide and install an occupancy sensor in the ceiling of room 307A to control EF-14.
8. Provide and install an occupancy sensor in the ceiling of room 301B to control EF-17.
9. Provide and install an occupancy sensor in the ceiling of room 201A to control EF-6.
10. Provide and install an occupancy sensor in the ceiling of rooms 302 to control MUA-2. The aux contacts of the OCC sensor shall control EF-7.
11. Provide and install an occupancy sensor in the ceiling of rooms 304 and 308 to control MUA-2.
The aux contacts of the OCC sensor shall control EF-8, EF-9, EF-10 and EF-11.

CHANGE ORDER PRICING REVIEW

Date: 7/15/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: D3 tie in issue
 Contractor The Knoch Corporation
 Constr. Mgr.:
 Architect: MKC

LABOR: (straight time only)

worker classification (_Craftperson_) 0 x 45 \$0.00

worker classification (_Craftperson_) 0 0 \$0.00

hours x rate =

hours x rate =

EQUIPMENT RENTALS

(Heavy/specialized equipment)

hour,day,week x rate =

OWNED EQUIPMENT

(Heavy/specialized equipment re: AED Blue Book)

hour,day,week x rate =

TRUCKING: (no pick-up truck charges allowed)

(Delivery charge or per mile trucking)

hour,day,week x rate =

Subtotal (A,B,C,D,E):

\$0.00

OVERHEAD: @ 15%

(on items A,B,C,D & E =< 15%)

\$0.00

MATERIALS

(Contractor's actual cost only, this applies to subcontractors also)

quantity x unit cos

Subtotal (A,B,C,D,E,F,G):

\$0.00

PROFIT:

@ 10% (on items A,B,C,D,E,F & G)

(profit on 'G' requires addendum to contract)

\$0.00

Subtotal (A thru H):

\$0.00

SUBCONTRACTOR

(reasonable cost for all labor & material)

1

\$1,160.00

SUBCONTRACTOR MARKUP

(markup is = or < 10%)

10%

\$116.00

Subtotal (I and J):

\$1,276.00

TOTAL COST (A thru H) + (I and J):

\$1,276.00

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$25.52

2. *Premium portion of approved OT wages \$0.00

3. Fees for permits, licenses, etc. \$0.00

4. *Lodging and travel due to special circumstances \$0.00

(not to exceed state travel guidelines)

TOTAL COST (A thru H) + (I and J) + (K):

\$1,301.52



Phone: (330) 633-4061
Fax: (330) 633-3219

Known Corp.

D3 (That was Deleted in Bulletin #1)

TOTAL DUE 1160

The undersigned hereby waives any and all claims for any damage that may be caused to the driveway, house, garage, auto, lawn struts, utility wires, or any other things located on any property as a result of my request to the driver of the Jones & Associates Excavating to enter my property for the purpose of making a delivery, dumping, loading or snow plowing.

Mat. 22

White - Customer • Yellow - Driver • Pink - Office

CHANGE ORDER PRICING REVIEW

Date: 8/3/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: Undercut around track
 Contractor: The Knoch Corporation
 Constr. Mgr.:
 Architect: MKC

TOTALS	Additional Fringes			
	Type	hrs x rate	x	rate
\$0.00	Training		0	0
\$0.00				
	Total	0		0

LABOR: (straight time only)

worker classification (_ Craftperson_) 0 x 45

worker classification (_ Craftperson_) 0 0

hours x rate =

hours x rate =

EQUIPMENT RENTALS

(Heavy/specialized equipment)

hour, day, week x rate =

OWNED EQUIPMENT

(Heavy/specialized equipment re: AED Blue Book)

hour, day, week x rate =

TRUCKING: (no pick-up truck charges allowed)

(Delivery charge or per mile trucking)

hour, day, week x rate =

Subtotal (A,B,C,D,E): \$0.00

OVERHEAD: @ 15% (on items A,B,C,D & E =< 15%) \$0.00

MATERIALS

(Contractor's actual cost only, this applies to subcontractors also) quantity x unit cost

Subtotal (A,B,C,D,E,F,G): \$0.00

PROFIT: @ 10% (on items A,B,C,D,E,F & G) \$0.00

(profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$0.00

SUBCONTRACTOR

(reasonable cost for all labor & material)

1 \$31,500.00

SUBCONTRACTOR MARKUP

(markup is = or < 10%)

10% \$3,150.00

Subtotal (I and J): \$34,650.00

TOTAL COST (A thru H) + (I and J): \$34,650.00

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$693.00

2. *Premium portion of approved OT wages \$0.00

3. Fees for permits, licenses, etc. \$0.00

4. *Lodging and travel due to special circumstances \$0.00

(not to exceed state travel guidelines)

TOTAL COST (A thru H) + (I and J) + (K): \$35,343.00

PROPOSAL



Jones and Associates Excavating

1092 Evans Ave
Akron, Ohio 44305

Contact: Tim Jones
Phone: 330-633-4061
Fax: 330-633-3219

Quote To:
Attention
Date

Knoch Corp.
Mike
7-30-15

Job Name:

Norton Athletic Complex
Track Stabilization
2 each methods

Date of Plans

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Undercut 2.5'/Remove/Replace w/#304 Gravel	14,000.00	SF	4.65	65,100.00
2	Subtotal				\$65,100.00
3	Stabilization w/ 6% Portland Cement 12" Deep	14,000.00	SF	2.25	31,500.00
	Subtotal				\$31,500.00
GRAND TOTAL					\$96,600.00

NOTES:

Thank You
Tim Jones

\$ 31,500