

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER:
Norton City School District 13-177 New	DATE: September 8, 2015	ARCHITECT:
Athletic Complex		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13-177	FIELD:
Knoch Corporation 1015 Schneider Road, SE North Canton, OH 44702	CONTRACT DATE: March 10, 2015 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	NWS: I amount attributable to previously executed Co	onstruction Change Directives)
Provide labor and materials for the contract quotes.	t modifications listed on the attached CO #2 su	mmary dated 8-20-15 and the attached
Provide labor and materials for the contract quotes.	modifications listed on the attached CO #2 su	mmary dated 8-20-15 and the attached
Total add to the contract amount \$4,350.56 Total Remaining contingency allowance \$0		
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chang	er was Change Order in the amount of	\$ 2,791,200.00 \$ 15,37300 \$ 2,806,573.00 \$ 4350.56 \$ 2,810,923.56
The Contract Time will be increased by Zer The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is Augus	1 21, 2015
been authorized by Construction Change Di	changes in the Contract Sum, Contract Time or frective until the cost and time have been agree s executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
MKC Associates, Inc.	Knoch Corporation	Norton City School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
00 Higden Ravines Dr. Powell, Φhio ,4β065	1015 Schneider Road, SE North Canton, Ohio 44720	4128 Cleveland Massillon Road Norton, Ohio 44203-5633
ADDRES	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Todd Wrobleski	David Walker Michael Sirela	
Typed name)	(Typed name) 9/9/15	(Typed name)
DATE	DATE	DATE

Cost

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

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

Total Add to the contract amount 4,350,56

Signage allowance unused at this time

\$ 3,000.00

CHANGE ORDER	PRICING REVIEW		Date	:	8/1	9/2015
Project No. 311-15 District:			County:		Summi	it
Project: Norton Athletic Complex	Description:	Added flash	ing at curbs	on roof		
Contractor The Knoch Corporation						
Constr. Mgr.:						
Architect: MKC						-
		TOTALS	Additional	A STATE OF THE PARTY OF THE PAR		T. 1
LABOR: (straight time only)			Туре	hrs x ra	X	rate
worker classification (_Craftperson)	x 45	\$0.00	Training		0	0
worker classification (_Craftperson)	0 0	\$0.00				
	hours x rate =		2			
	hours x rate =		Total	0		0
EQUIPMENT RENTALS	0	\$0.00				
(Heavy/specialized equipment) hour,d	lay,week x rate =	9 303				
OWNED EQUIPMENT	0	\$0.00				
(Heavy/specialized equipment re: AED Blue Book)	hour,day,week x rate =					
TRUCKING: (no pick-up truck charges allowed)	0	\$0.00				
(Delivery charge or per mile trucking) hour,d	ay,week x rate =					
Subtotal (A,B,C	C,D,E):	\$0.00				
OVERHEAD: @ _15% (on items A,B,C,D	& E =< 15%)	\$0.00				
MATERIALS	<u>1 x</u> 0	\$0.00				
(Contractor's actual cost only, this applies to subcontractors also)	quantity x unit cos					
Subtotal (A,B,C	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	3		
SUBCONTRACTOR						
(reasonable cost for all labor & material)	1	\$1,400.00				
SUBCONTRACTOR MARKUP	10%	\$140.00				
(markup is = or < 10%)	Subtotal	(I and J):	\$1,540.00			
АТОТ	L COST (A thru H) + (I an	nd J):	\$1,540.00			
MISCELLANEOUS ITEMS (allowable @ cost only)			mn0 00			
Insurance extension Total Cost:	x <u>2%</u>	-	\$30.80			
Premium portion of approved OT wages			\$0.00			
3. Fees for permils, licenses, etc		-	\$0.00 \$0.00			
4. *Lodging and travel due to special circum:	stances	-	φυ.υυ			
(not to exceed state travel guidelines)		Г		3		
27 TOTAL COST //	4 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 Orrville, OH 44667

CHANGE ORDER	PRICING REVIEW	Da	te:	8/3/2015
Project No. 311-15 District:		County:	Su	mmit
Project: Norton Athletic Complex	Description:	Ocuppancy Sensors		
Contractor The Knoch Corporation		Electrical Only		
Constr. Mgr.:				
Architect: MKC	between the state of the state			
		TOTALS Additiona		
LABOR: (straight time only)		Туре	hrs x ra	x rate
worker classification (_Craftperson)	0 x 45	\$0.00 Training		0 0
worker classification (_Craftperson)	00	\$0.00		
	hours x rate =	Total		0
v.	hours x rate =	Total	0	
EQUIPMENT RENTALS	1 0	\$0.00		
(man), opening a 14-14-11-11	ay,week x rate =	#A DO		
OWNED EQUIPMENT	0	\$0.00		
(Heavy/specialized equipment re: AED Blue Book)	hour,day,week x rate =			
TRUCKING: (no pick-up truck charges allowed)		\$0.00		
(Delivery charge or per mile trucking) hour,do	ay,week x rate =		<i>v</i>)	
Subtotal (A,B,C	C,D,E):	\$0.00		
OVERHEAD: @ _15% (on items A,B,C,D	& E =< 15%)	\$0.00		¥
MATERIALS	1 x 0	\$0.00		
	quantity x unit cos	00.00		
Subtotal (A,B,C	i,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)		40.00		100
	Subtotal	(A thru H): \$0.00) non	
SUBCONTRACTOR	4	\$5,325.00		
(reasonable cost for all labor & material)	1	φ0,320.00		
STIDCONTDACTOR MARKID	10%	\$532.50		
SUBCONTRACTOR MARKUP (markup is = or < 10%)	Subtotal)	
merkup 15 - 51 - 10 M				
TOTAL	L COST (A thru H) + (I an	d J): \$5,857.50]	
VISCELLANEOUS ITEMS (allowable @ cost only)				
1. Insurance extension Total Cost x	2%	\$117.15	į	
2. *Premium portion of approved OT wages		\$0.00		
3. Fees for permits, licenses, etc		\$0.00	-	
4. *Lodging and travel due to special circums		\$0.00	_	
(not to exceed state travel guidelines)	2002191 - 2002191		_	
,			1	y.
30 TOTAL COST (A	thru H) + (I and J) + (K):	\$5,974.65		5

B & J Electric of Poland, Inc. North Lima, OH 44452 10950 Woodworth Rd.

Estimale

Date

Estimate #

7/31/2015

14586

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

Knoch Construction 1015 Schneider St. S.E. North canton OH 44720

Customer Fax

Customer Phone

Estimator: Shane

~ Description ~

Attention: Mike Jirele

Reference: NAC PR #17 Occupancy Sensors

We are pleased to provide our quote for the above mentioned project. Our scope of work consists of the following:

- 1. Provide labor and material to install line voltage occupancy sensors in the ceilings of rooms designated in narrative given with PR #17.
- 2. Provide labor and material to install low voltage sensors in ceilings of rooms designated in narrative given with PR #17.
- Provide labor and material to install necessary conduit and wire to proper operation of sensors.
- 4. Provide labor and material to install control boxes in mechanical rooms 101 and 300 to control exhaust fans and make up air units.
- 5. Provide labor and material to set occupancy sensors time as specified by others.
- 6. All labor based on normal business hours, Monday Friday.
- 7. Quote based on information provided in PR #17.
- 8. Three additional days requested for changes.

Work not included:

- a. Bond and/or permits
- b. Drawings
- c. Utility fees
- d. Overtime or double time
- e. Temporary power
- f. MUA controls
- g. Additional work not mentioned above.

ADDER Total

5,325.00

*By signing this quote you are agreeing to enter into a contract under

Sales Tax (7.25%)

\$0.00

*Quote is valid for 30-days. If acceptance is longer then 30 days, B&J Electric reserves the right to revise pricing.

Total

\$5,325.00

"If Tax Exempt, please forward Certificate when returning for processing.

processing. *B&T Electric is an EQUAL OPPORTUNITY EMPLOYER.

Acceptance Signature & Date



Work Chai	iges Pro	posali	Request
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Work Changes Proposal R	request	
PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: #017	OWNER: 2
Norton Athletic Complex	DATE OF ISSUANCE: 07/17/2015	ARCHITECT: Z
OWNER (Name and address):	CONTRACT FOR: General Trades	CONTRACTOR:
Norton City School District	CONTRACT DATE: 03/10/2015	FIELD:
FROM ARCHITECT (Name and aukhress):	ARCHITECT'S PROJECT NUMBER: 13-ED1-032	OTHER:
MKC Associates		

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: Dave Lay MKC Contract Administrator (Signature) (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.
- 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 EE-16.
- 4. Provide and install an occupancy sensor in the ceiling of room 103A to control EE-15.
- 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 3018 to control EF-17.
- 9. Provide and install an occupancy sensor in the ceiling of room 201A to control EF-6.
- 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 ORDI	ER 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			
		TOTALS Additional	Fringes
LABOR: (straight time only)		Type	hrs x re x rate
worker classification (_Craftperson)	x 45	\$0.00 Training	0 0
worker classification (_Craftperson)	0 0 hours x rate =	\$0.00	
	hours x rate =	Total	0 0
EQUIPMENT RENTALS	0	\$0.00	
(Heavy/specialized equipment) he OWNED EQUIPMENT	our,day,week x rate =	\$0.00	
(Heavy/specialized equipment re: AED Blue Book)	hour,day,week x rate =		
TRUCKING: (no pick-up truck charges allowed)	0	\$0.00	
(Delivery charge or per mile trucking)	our,day,week x rate =	96	
Subtotal (A	,B,C,D,E):	\$0.00	
OVERHEAD: @_15% (on items A,B,	C,D & E =< 15%)	\$0.00	
MATERIALS	1 x0	\$0.00	
(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	D,E,F & G)	\$0.00	
(profit on 'G' requires addendum to contract)	Subtotal	(A thru H): \$0.00	
SUBCONTRACTOR			1
(reasonable cost for all labor & material)	1	\$1,160.00	
SUBCONTRACTOR MARKUP	10%	\$116.00	5.
markup is = or < 10%)	Subtotal	(I and J): \$1,276.00	
то	TAL COST (A thru H) + (I an	ad J): \$1,276.00	
NISCELLANEOUS ITEMS (allowable @ cost only	')		
	st x	\$25.52	
2. *Premium portion of approved OT wag		\$0.00	
3. Fees for permits, licenses, etc		\$0.00	
 *Lodging and travel due to special clrc (not to exceed state travel guidelines) 	umstances	\$0.00	·
(not to exceed state travel guidelines)	(90)		
24 TOTAL COS	T (A thru H) + /I and .I) + (K):	\$1,301,52	

Excavating

JONES & ASSOCIATES

EXCAVATING

Akron, OH 44305 1092 Evans Ave.

DELIVERY TICKET

10 1399

PLO HUMBER Phone: (330) 633-4061 Fax: (330) 635-3219 DEVINER G-11-15

CHARGE

Delivery to/Job

BIII To: Knoch Corp.

TRUCK NO.

Total Hours	Finish	Start	Houri				LABOR.	Too! TR	いなも	140 Exchartion	TICKET NO.	D3 (-60
			Hourly work					REELE	Speed	valor	MATERIAL	MAT WAS	FINAL DUC
L		<u> </u>	1				SWA	STAR.	- 4hes	South	LBS	क्षेत्रकान दक्ष	to Exter
											TONS	IN Joulain	Exchu
		TOTAL DUE 11	None				402	25:	40-	135%	RATE	elia = 1)	a mont
		1160					160	B	3607	54095	NET AMOUNT DUE		on Manhale

CONDITIONS OF SALE

The undersigned hereby waives any and all claims for any damage that may be caused to the driveway, house, garage, auto, lawn strubs, utility wires, or any other things located on my 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, leading or snow plowing.

OK & Received by

White - Customer . Yellow - Driver . Pink - Office

<u>C</u>	HANGE ORDER PR	RICING REVIEW		Date	:	8/3	/2015
Project No. 311-15	District:			County:		Summi	t
Project: Norton Athletic Co	mplex	Description:	Undercut a	round track			
Contractor The Knoch Corpor	ation	_					
Constr. Mgr.:		_					
Architect: MKC		-					
		-	TOTALS	Additional F	ringes		
LABOR: (straight time only)				Туре	hrs x ra	х	rate
worker classification (Craft	tperson)	0 x 45	\$0.00	Training		0	0
	,		40.00	rraming			"
worker classification (Craft	tperson)	0 . 0	\$0.00				
	, , , , ,	hours x rate =	75.00				
		hours x rate =		Total	0		0
EQUIPMENT RENTALS		1 0	\$0.00	Total			
(Heavy/specialized equipment)	hour day u	/eek x rate =	Φ0.00			•	
OWNED EQUIPMENT		1 0	\$0.00				
(Heavy/specialized equipment re: AED		hour,day,week x rate =					
TRUCKING: (no pick-up truck charg		1 0	\$0.00				
(Delivery charge or per mile trucking)		eek x rate =	Ψ0.00				
(Control) change of per fine tracking)	nour,day,w	GEN A TAILS -					
•	Subtotal (A,B,C,D,I	E1.	\$0.00	140			
OVERHEAD: @_15%	(on items A,B,C,D & E =	- < 15%)	£0.00				
0 TENTILIAE. @_10/	(Off Refins A,D,O,D & E	- 10/0/	\$0.00				
MATERIALS		1 x 0	\$0.00		0.0		
(Contractor's actual cost only, this applies to subcont	raciors also)	tity x unit cos	\$0.00				
PACIFICATION CONTROL TO HOLD TO	Subtotal (A,B,C,D,E	NOT THE PERSON NAMED	\$0.00				
	Castotal (A,D,O,D,E	.,, ,,,,	Ψ0.00	*			
PROFIT: @ 10%	(on Home & D.C.D.E.F. & C)		\$0.00				
(profit on 'G' requires addendum to contra		*******	\$0.00				
About the contract addendant to contract		Subtotal	A thru H):	\$0.00			
SUBCONTRACTOR		Oublotai	~ intu 11).	φυ.υυ			
(reasonable cost for all labor & malerial)		1	\$31,500.00				
(1200 made cost to an labor & malenary			\$31,300.00				
SUBCONTRACTOR MARKUP		10%	\$3,150.00				
(markup is = or < 10%)		Subtotal (34,650.00			
		oussout (una 0)	04,000.00			
	TOTAL CO	ST (A thru H) + (I and	1.10	34,650.00			
	TOTALOO	or (A tinu ii) · (i and	φ.	34,000.00			
MISCELLANEOUS ITEMS (allowa	hle @ cost only)						
Insurance extension		2%		\$693.00			
2. *Premium portion of a		270		\$0.00			
	enses, etc	7.		\$0.00			
(not to exceed state tra	ue to special circumstance	70		\$0.00			
fund to exceed state to	aver Animeninas)		_	7			
31	TOTAL COST (* 4)	III . Mend D . ne		504000			
S1	TOTAL COST (A thru	m) + (I and J) + (K):	\$3	5,343.00			

PROPOSAL



Jones and Associates Excavating

1092 Evans Ave

Akron,Ohio 44305

Contact: Tim Jones

Phone: Fax:

330-633-4061 330-633-3219

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	65,100.0
2	Subtotal				\$65,100.0
3	Stabilization w/ 6% Portland Cement 12" Deep	14,000.00	SF	2.25	31,500.0
	Subtotal				\$31,500.0

GRAND TOTAL

Quote To:

Attention

Date

\$96,600.00

NOTES:

Thank You

Tim Jones

\$ 31,500