

# **AIA® Document G701™ – 2001**

## Change Order

<b>PROJECT (Name and address):</b> Norton City School District 13-177 New Athletic Complex	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> September 8, 2015	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Knoch Corporation 1015 Schneider Road, SE Norton Canton, OH 44702	<b>ARCHITECT'S PROJECT NUMBER:</b> 13-177 <b>CONTRACT DATE:</b> March 10, 2015 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 Provide Labor and materials for additional stone in turf areas per the attached quote.

Total add to the contract amount: \$22,440.00  
 Total remaining contingency allowance \$0.00

The original Contract Sum was	\$	2,791,200.00
The net change by previously authorized Change Orders	\$	19,723.56
The Contract Sum prior to this Change Order was	\$	2,810,923.56
The Contract Sum will be increased by this Change Order in the amount of	\$	22,440.00
The new Contract Sum including this Change Order will be	\$	2,833,363.56

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. <b>ARCHITECT (Firm name)</b>  90 Hidden Ravines Dr. Powell, Ohio 43065 <b>ADDRESS</b>  BY (Signature)  Todd Wroblewski (Typed name)  DATE 9/8/15	Knoch Corporation <b>CONTRACTOR (Firm name)</b>  1015 Schneider Road, SE North Canton, Ohio 44720 <b>ADDRESS</b>  BY (Signature)  David Walker (Typed name)  DATE 9/9/15	Norton City School District <b>OWNER (Firm name)</b>  4128 Cleveland Massillon Road Norton, Ohio 44203-5633 <b>ADDRESS</b>  BY (Signature)  Stephanie Hagenbush (Typed name)  DATE
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**CHANGE ORDER PRICING REVIEW**

Date: 8/19/2015

Project No. 311-15 District: \_\_\_\_\_ County: Summit  
 Project: Norton Athletic Complex Description: Added stone layer to field sub-base  
 Contractor The Knoch Corporation  
 Constr. Mgr.: \_\_\_\_\_  
 Architect: MKC

TOTALS	Additional Fringes			
	Type	hrs x r	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 1 0 \$0.00  
 (Heavy/specialized equipment) hour,day,week x rate =

OWNED EQUIPMENT 1 0 \$0.00  
 (Heavy/specialized equipment re: AED Blue Book) hour,day,week x rate =

TRUCKING: (no pick-up truck charges allowed) 1 0 \$0.00  
 (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 1 x 0 \$0.00  
 (Contractor's actual cost only. This applies to sub-contractors 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 \$20,000.00

SUBCONTRACTOR MARKUP ..... 10% \$2,000.00  
 (markup is = or < 10%) Subtotal (I and J): \$22,000.00

TOTAL COST (A thru H) + (I and J): **\$22,000.00**

MISCELLANEOUS ITEMS (allowable @ cost only)

- 1. Insurance extension Total Cost x 2% ..... \$440.00
- 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): **\$22,440.00**



**Sports Contractors**

PROPOSAL SUBMITTED TO:  
KNOCK CORPORATION  
MIKE JIRELE

LOCATION: August 12, 2015  
NORTON HIGH SCHOOL  
TURF AND TRACK PROJECT

PHONE:

FAX:

Is job located within the city limits?  no  yes

PAYMENT TERMS: Net upon completion - 1½% per month (18% APR) finance charge on all balances over 30 days. We propose to furnish material and labor according to the specifications below, for the sum of:

\$20,000.00

Material is guaranteed to be as specified and work will be according to standard practices. Changes from specifications involving additional costs will only be done upon a written order and will become an extra above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.  
Note: This proposal may be withdrawn by us if not accepted within 30 days.

ESTIMATOR: Glen Maurer

SPECIFICATIONS:

Change Order #1

1. Install 300 TN of manufactured limestone sand
2. Fine grade field

Work performed in addition to the specifications listed above require additional charges.

Upon acceptance, please sign and return one copy.

*\*\*Important Note - Due to rising costs of petroleum based products,  
there is the potential for increased asphalt pricing.*

ACCEPTANCE: The above specifications, conditions, and price(s) are acceptable. I authorize Vasco to do the work as specified.

\_\_\_\_\_  
DATE OF ACCEPTANCE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

