

AIA® Document G701™ – 2001

Change Order

| | | |
|--|--|---|
| PROJECT (Name and address): Norton City School District 13-177A New Athletic Complex | CHANGE ORDER NUMBER: 004 DATE: October 1, 2015 | OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Knoch Corporation 1015 Schneider Road, SE North Canton, Ohio 44702 | ARCHITECT'S PROJECT NUMBER: 13-177 CONTRACT DATE: March 10, 2015 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Available contingency Allowance per CO #2

| | | |
|----------------|---|-----------------------|
| PR #17 | Provide additional Occupancy sensors for exhaust fan controls 13, 18 & 19 | Add: \$ 403.00 |
| Owner Request | Provide conductors and devices to 2 outlet locations at Home bleacher stairways | Add: \$ 2,024.09 |
| Owner Request | Provide and remove connections to Temporary electric water heater | Add: \$ 485.00 |
| Owner Request | Provide additional chain link gates 1-10' x 4" & 2 - 3' x 6' | Add: \$ 13,239.60 |
| Site condition | Deduct asphalt pavement on East side of home bleachers | Deduct: \$ (7,506.88) |
| Site condition | Rebar for track edge condition | Add: \$ 381.48 |

\$3000.00 Signage Allowance back up pricing attached to this change order

TOTAL ADD TO THE CONTRACT AMOUNT: \$ 9,026.29

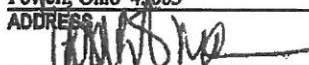

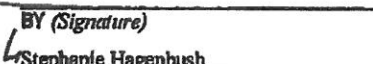
| | |
|--|-----------------|
| The original Contract Sum was | \$ 2,791,200.00 |
| The net change by previously authorized Change Orders | \$ 42,163.56 |
| The Contract Sum prior to this Change Order was | \$ 2,833,363.56 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 9,026.29 |
| The new Contract Sum including this Change Order will be | \$ 2,842,389.85 |

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

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. ARCHITECT (Firm name) 90 Hidden Ravines Dr. Powell, Ohio 43065 ADDRESS  BY (Signature) Todd Wroblewski (Typed name) 10/2/15 DATE | Knoch Corporation CONTRACTOR (Firm name) 1015 Schneider Road, SE North Canton, Ohio 44720 ADDRESS  BY (Signature) David Walker (Typed name) 10/5/15 DATE | Norton City School District OWNER (Firm name) 4128 Cleveland Massillon Road Norton, Ohio 44203-5633 ADDRESS  BY (Signature) Stephanie Hagenbush (Typed name) DATE |
|--|---|--|

Norton Athletic Complex
Knoch CO #4 Summary

Prepared by MKC Associates - Dave Lay

10/1/2015

| | Cost |
|---|---------------|
| PR #17 | |
| Owner Request | |
| Owner Request | |
| Owner Request | |
| Site condition | |
| Site condition | |
| signage allowa | |
| Available Contingency Allowance per CO #2 | |
| Provide additional Occupancy sensors for exhaust fan controls 13,18 & 19 | \$ - |
| Provide conductors and devices to 2 outlet locations at Home bleacher stairways | \$ 403.00 |
| Provide and remove connections to Temporary electric water heater | \$ 2,024.09 |
| Provide additional chain link gates 1-10' x 4' & 2 -3' x 6' | \$ 485.00 |
| Deduct asphalt pavement on East side of home bleachers | \$ 13,239.60 |
| Rebar for track edge condition | \$ (7,506.88) |
| \$3,000.00 signage allowance back up pricing attached to this Change Order | \$ 381.48 |
| Total add to the Contract amount | \$ 9,026.29 |

CHANGE ORDER PRICING REVIEW

Date: 9/9/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: PR #11
 Contractor The Knoch Corporation bleacher pad change
 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)

\$0.00

(profit on 'G' requires addendum to contract)

Subtotal (A thru H):

\$0.00

SUBCONTRACTOR

(reasonable cost for all labor & material)

1

(\$7,506.88)

SUBCONTRACTOR MARKUP

10%

(markup is = or < 10%)

Subtotal (I and J):

(\$7,506.88)

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

(\$7,506.88)

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$0.00

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):

(\$7,506.88)



Sports Contractors

PROPOSAL SUBMITTED TO:
KNOCK CORPORATION
MIKE JIRELE

LOCATION: September 2, 2015
NORTON HIGH SCHOOL
TURF AND TRACK PROJECT

PHONE:

FAX:

Is job located within the city limits? ☐ no ☐ yes

PAYMENT TERMS: Net upon completion - 1 1/4% 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:

Deduct \$7,506.88

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 #2

1. **Eliminate 2,713 SF of stone and asphalt walkways**

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

CHANGE ORDER PRICING REVIEW

Date: 9/21/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: added home bleacher elec outlets
 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 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

(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 \$1,804.00

SUBCONTRACTOR MARKUP

10% \$180.40

(markup is = or < 10%)

Subtotal (I and J): \$1,984.40

TOTAL COST (A thru H) + (I and J): \$1,984.40

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$39.69

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): \$2,024.09

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

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

Estimate

| Date | Estimate # |
|-----------|------------|
| 9/11/2015 | 14631 |

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

Customer Fax Customer Phone
330-244-1440

Estimator: Shane

~ Description ~

Attention: Mike
Reference: Home Bleacher Receptacles

We are pleased to submit our quote for the above referenced project. Our scope of work will consist of the following:

1. Provide labor and material to install 3/4" rigid conduit on bottom side of home bleachers for receptacle at each stair.
2. Provide labor and material to mount weather proof box at each stair with weather proof GFCI and cover.
3. Provide labor and material to install necessary wire from receptacle location to existing panel in press box.
4. Provide labor and material to power up and test.
5. Quote based on request by Norton School.
6. All labor based on normal business hours, Monday - Friday.

Work not included:

- a. Bond and/or permits.
- b. Drawings.
- c. Utility fees.
- d. Overtime or double time.
- e. Additional work not mentioned above.

| | |
|-------|----------|
| Total | 1,804.00 |
|-------|----------|

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

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

*If Tax Exempt, please forward Certificate when returning for processing

*B&J Electric is an EQUAL OPPORTUNITY EMPLOYER

| | |
|-------------------|--------|
| Sales Tax (7.25%) | \$0.00 |
|-------------------|--------|

| | |
|--------------|-------------------|
| Total | \$1,804.00 |
|--------------|-------------------|

Acceptance Signature & Date

CHANGE ORDER PRICING REVIEW

Date: 9/21/2015

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

Description: Fence changes/Added
 NO STONE FOR TRANSFORMER AREA
 INCLUDED

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):

OVERHEAD: @ 15%

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

MATERIALS

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

quantity x unit cost

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

PROFIT:

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

(profit on 'G' requires addendum to contract)

Subtotal (A thru H):

SUBCONTRACTOR

(reasonable cost for all labor & material)

1 \$11,800.00

SUBCONTRACTOR MARKUP

(markup is = or < 10%)

10% \$1,180.00

Subtotal (I and J):

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

\$12,980.00

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$259.60

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):

\$13,239.60

Mike Jirele

From: Southway Fence Company <petejr@southwayfence.com>
Sent: Thursday, September 10, 2015 9:11 AM
To: Mike Jirele
Subject: Re: NAC - Fence Clarifications
Attachments: NORTON.JPG

Mike,

Below are the change order prices. Also, attached is my drawing submittal with dimensions.

**Transformer fence: \$6500.00
* (1) 10' wide x 4' high Double Gate: \$2800.00
* (2) 3' wide x 6' high Single Gates: \$2500.00
~~* Additional Sonotubes per hole: \$25.00~~*

Let me know if approved and I will get additional material ordered.

Thanks,

*Pete Williams Jr.
Vice President
Southway Fence Company
(330) 477-5251*

From: Mike Jirele
Sent: Wednesday, September 09, 2015 11:32 AM
To: Southway Fence Company
Subject: RE: NAC - Fence Clarifications

Will let you know once I hear from Dave Lay...still waiting. Have voicemail and email out.

Michael D. Jirele
Vice President of Operations



Building Better Lives
1015 Schneider St, SE
North Canton, OH 44720
P: 330-244-1440 | F: 330-244-1445

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):

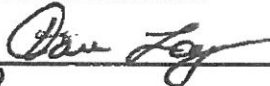
Provide Occupancy sensor to control exhaust fans per the attached narrative dated 7-17-2015 and Revised sheet M-101 dated 7-17-15.

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.



Q 84-KEET KEYNOTES

1. The purpose of this report is to provide a summary of the keynotes for the 84-KEET project. The project was conducted by the 84-KEET team, which was composed of the following members: [List of members]

2. The project was conducted in accordance with the following objectives: [List of objectives]

3. The project was conducted in accordance with the following methodology: [List of methodology]

4. The project was conducted in accordance with the following results: [List of results]

5. The project was conducted in accordance with the following conclusions: [List of conclusions]

6. The project was conducted in accordance with the following recommendations: [List of recommendations]

7. The project was conducted in accordance with the following references: [List of references]

8. The project was conducted in accordance with the following appendices: [List of appendices]

9. The project was conducted in accordance with the following glossary: [List of glossary]

10. The project was conducted in accordance with the following index: [List of index]

SEQUENCE OF OPERATION

1. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

2. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

3. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

4. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

5. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

6. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

7. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

8. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

9. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

10. The sequence of operation for the 84-KEET project is as follows: [List of sequence of operation]

ALTERNATE HW-1

1. The purpose of this report is to provide a summary of the keynotes for the ALTERNATE HW-1 project. The project was conducted by the ALTERNATE HW-1 team, which was composed of the following members: [List of members]

2. The project was conducted in accordance with the following objectives: [List of objectives]

3. The project was conducted in accordance with the following methodology: [List of methodology]

4. The project was conducted in accordance with the following results: [List of results]

5. The project was conducted in accordance with the following conclusions: [List of conclusions]

6. The project was conducted in accordance with the following recommendations: [List of recommendations]

7. The project was conducted in accordance with the following references: [List of references]

8. The project was conducted in accordance with the following appendices: [List of appendices]

9. The project was conducted in accordance with the following glossary: [List of glossary]

10. The project was conducted in accordance with the following index: [List of index]

GENERAL HVAC NOTES

1. PROVIDE ALL NECESSARY MATERIALS AND LABOR FOR THE INSTALLATION OF THE FOLLOWING EQUIPMENT AND ACCESSORIES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND THE NATIONAL MECHANICAL ELECTRICAL CONTRACTORS ASSOCIATION (NEMEC) STANDARDS.
2. PROVIDE ALL NECESSARY MATERIALS AND LABOR FOR THE INSTALLATION OF THE FOLLOWING EQUIPMENT AND ACCESSORIES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND THE NATIONAL MECHANICAL ELECTRICAL CONTRACTORS ASSOCIATION (NEMEC) STANDARDS.
3. PROVIDE ALL NECESSARY MATERIALS AND LABOR FOR THE INSTALLATION OF THE FOLLOWING EQUIPMENT AND ACCESSORIES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND THE NATIONAL MECHANICAL ELECTRICAL CONTRACTORS ASSOCIATION (NEMEC) STANDARDS.
4. PROVIDE ALL NECESSARY MATERIALS AND LABOR FOR THE INSTALLATION OF THE FOLLOWING EQUIPMENT AND ACCESSORIES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND THE NATIONAL MECHANICAL ELECTRICAL CONTRACTORS ASSOCIATION (NEMEC) STANDARDS.
5. PROVIDE ALL NECESSARY MATERIALS AND LABOR FOR THE INSTALLATION OF THE FOLLOWING EQUIPMENT AND ACCESSORIES TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND THE NATIONAL MECHANICAL ELECTRICAL CONTRACTORS ASSOCIATION (NEMEC) STANDARDS.

SEQUENCE OF OPERATION

ALTERNATE HV-1

CHANGE ORDER PRICING REVIEW

Date: 9/25/2015

Project No. 311-15

District:

County:

Summit

Project: Norton Athletic Complex

Description:

OC sensors PR 17 - more added in the field

Contractor The Knoch Corporation

REVISED

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)

1 x 0 \$0.00

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

\$384.00

SUBCONTRACTOR MARKUP

10%

\$38.40

(markup is = or < 10%)

Subtotal (I and J):

\$422.40

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

\$422.40

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$8.45

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)

39R

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

\$430.85

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

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

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

Estimate

| Date | Estimate # |
|-----------|------------|
| 9/11/2015 | 14632 |

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

Customer Fax Customer Phone
330-244-1440

Estimator: Shane

~ Description ~

Attention: Mike

Reference: Additional occupancy sensors not included in PR #17

We are pleased to submit our quote for the above referenced project. Our scope of work will consist of the following:

1. Provide labor and material to install (2) additional line voltage occupancy sensors for exhaust fans not included in PR #17.
2. Provide labor and material to mount necessary box and extend wire for occupancy sensor.
3. All labor based on normal business hours, Monday - Friday.

Work not included:

- a. Bond and/or permits.
- b. Drawings.
- c. Utility fees.
- d. Overtime or double time.
- e. Additional work not mentioned above.

| | |
|-------|--------|
| Total | 384.00 |
|-------|--------|

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

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

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

*B&J Electric is an EQUAL OPPORTUNITY EMPLOYER

| | |
|-------------------|--------|
| Sales Tax (7.25%) | \$0.00 |
|-------------------|--------|

| | |
|--------------|-----------------|
| Total | \$384.00 |
|--------------|-----------------|

Acceptance Signature & Date

CHANGE ORDER PRICING REVIEW

Date: 9/24/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: Rebar for asphalt repair
 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 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 \$340.00 akron rebar 1200LF #3s
 (Contractor's actual cost only, this applies to subcontractors also) quantity x unit cost

Subtotal (A,B,C,D,E,F,G): \$340.00

PROFIT: @ 10% (on items A,B,C,D,E,F & G) \$34.00

(profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$374.00

SUBCONTRACTOR

(reasonable cost for all labor & material) 1 \$0.00

SUBCONTRACTOR MARKUP 10% \$0.00

(markup is = or < 10%)

Subtotal (I and J): \$0.00

TOTAL COST (A thru H) + (I and J): \$374.00

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$7.48

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): \$381.48



SALES & SERVICE INC.

3041 East Waterloo Road Box 6063 Akron OH 44312
 (330) 628-1141 ■ (330) 628-9907 ■ Fax (330) 628-8347
 Plastic Metal ■ Letters ■ Electric Signs
 Sign & Area Lighting Maintenance

INVOICE

P.O. NUMBER

LTR-029

DATE

9/15/2015

INVOICE NUMBER

55493

Knoch Corporation
 1015 Schnelder St. SE
 N Canton, OH 44720

RECEIVED

SEP 18 2015

The Knoch Corporation

Norton City School
 Norton Athletic Complex
 3605 Easton Rd
 Norton OH 44203

DATE COMPLETED

SALESPERSON

FH

| QUANTITY | DESCRIPTION | UNIT PRI... | AMOUNT |
|---|---|-------------|----------|
| | Fabricated and installed interior signs | 3,000.00 | 3,000.00 |
| <div> <p>VENDOR: <u>ELLET SIGN</u></p> <p>JOB #: <u>311-15</u></p> <p>FUNCTION CODE: <u>10-ST-1000</u></p> <p>BILLING MONTH: <u>9</u></p> <p>APPROVED BY: <u>[Signature]</u></p> <p>DATE APPROVED: <u>9/15</u></p> <p>CONTRACT AMOUNT: _____</p> <p>PREV INVOICED: _____</p> <p>THIS INVOICE: <u>3000.00</u></p> <p>BALANCE: _____</p> <p>COMMENT: _____</p> </div> | | | |

TERMS: NET 30 DAYS. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 330-628-1141. WE ARE OPEN MONDAY THROUGH FRIDAY 9AM TO 5PM.

Thank you for your business. We appreciate your patronage.

CHECK IF C.O.D.

Thank You

SUBTOTAL \$3,000.00

SALES TAX \$0.00

TOTAL \$3,000.00

CHANGE ORDER PRICING REVIEW

Date: 9/21/2015

Project No. 311-15 District: County: Summit
 Project: Norton Athletic Complex Description: Temp water heater
 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) 1 0

hour, day, week x rate =

OWNED EQUIPMENT

(Heavy/specialized equipment re: AED Blue Book) 1 0

hour, day, week x rate =

TRUCKING: (no pick-up truck charges allowed)

(Delivery charge or per mile trucking) 1 0

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) 1 x 0

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

\$433.00

SUBCONTRACTOR MARKUP

10%

\$43.30

(markup is = or < 10%)

Subtotal (I and J):

\$476.30

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

\$476.30

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2%

\$9.53

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):

\$485.83

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

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

Estimate

| Date | Estimate # |
|-----------|------------|
| 9/11/2015 | 14633 |

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

Customer Fax Customer Phone
330-244-1440

Estimator: Shane

~ Description ~

Attention: Mike
Reference: Temporary Water Heater

We are pleased to submit our quote for the above referenced project. Our scope of work will consist of the following:

1. Install temporary feed to water heater.
2. Terminate wires for water heater.
3. Disconnect water heater.
4. Work done during normal business hours, Monday - Friday.

Work not included:

- a. Bond and/or permits.
- b. Drawings.
- c. Utility fees.
- d. Overtime or double time.
- e. Additional work not mentioned above.

| | |
|-------|----------|
| Total | \$433.00 |
|-------|----------|

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

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

*If Tax Exempt, please forward Certificate when returning for processing

*B&J Electric is an EQUAL OPPORTUNITY EMPLOYER

| | |
|-------------------|--------|
| Sales Tax (7.25%) | \$0.00 |
|-------------------|--------|

| | |
|--------------|-----------------|
| Total | \$433.00 |
|--------------|-----------------|

Acceptance Signature & Date

