

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005		OWNER:		
Norton City School District 13-177A New Athletic Complex	DATE: October 2, 2015		ARCHITECT:		
The state of the s			CONTRACTOR:		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13-177A		FIELD:		
Knoch Corporation	CONTRACT DATE: March 10, 2015				
1015 Schneider Road, SE North Canton, Ohio 44702	CONTRACT FOR: General Construction		OTHER:		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute ADD \$9,000.00 for Schedule Delay Settle	d amount attributable to previously executed (Construction Change Direc	lives)		
The original Contract Sum was		\$	2,791,200.0		
The net change by previously authorized (Change Orders	\$	51,189.8		
The Contract Sum prior to this Change On The Contract Sum will be increased by thi	der was	\$	2,842,389.8		
The new Contract Sum including this Char	s Change Order in the amount of	\$	9,000.00 2,851,389.83		
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days.				
been authorized by Construction Change E Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Changes	ed upon by both the Owner nge Directive.	ce which have r and		
	ARCHITECT, CONTRACTOR AND OWNER	₹.			
MKC Associates, Inc. ARCHITECT (Firm name)	Knoch Corporation	Norton City School District			
	CONTRACTOR (Firm name)	OWNER (Firm name)			
00 Hidden Ravines Drive Powell, Ohio ,43065	North Canton, Ohio 44720	4128 Cleveland Massillon Road			
ADDRESS	ADDRESS ADDRESS	Norton, Ohio 44203-56 ADDRESS	000		
SY (Signature)	BY (Signature)	BY (Signature)			
odd Wrobleski	David Walker Michael A Tick	Stephanie Hagenbush			
Typed name)	(Typed name)	(Typed name)			
10/5/15	10/5/15				
ATE	DATE	DATE			

CHANGE ORDER		Date	:	9/2	4/2015	
Project No. 311-15 District:			Summit			
Project: Norton Athletic Complex	Description:	Genceral Conditions Summit				
Contractor The Knoch Corporation		Negotiated &	Agreed			
Constr. Mgr.:						
Architect: MKC						
		TOTALS A	Additional F	ringes		
LABOR: (straight time only)			Туре	hrs x ra	х	rate
worker classification (_Craftperson)	0 x 45	\$0.00 T	raining		0	0
worker classification (_Craftperson)	00	\$0.00				
	hours x rate =		1			
	hours x rate =	T	otal	0		0
EQUIPMENT RENTALS	10	\$0.00				
(Heavy/specialized equipment) hour,da	y,week x rate =					
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,day	y.week x rate =					
Subtotal (A,B,C,D,E):		\$0.00				
OVERHEAD: @ _15% (on items A.B,C,D & E =< 15%)		\$0.00				
SAATEDIALO						
MATERIALS	1 x 0	\$0.00				
	lantity x unit cos	20.00				
Subtotal (A,B,C,I	J,E,F,G): :	\$0.00				
PROFIT: @ 10% (on items A.B.C.D.E.F.S.	¥	60.00				
PROFIT: @ 10% (on items A.B,C,D,E,F & (profit on 'G' requires addendum to contract)	G)	\$0.00				
(profit of o requires automount to contract)	Subtotal (A thru W.	\$0.00			
SUBCONTRACTOR	a unu nj.	30.00				
Incompany and Jacob Indones Const. (2)	4	£0.00				
(reasonable cost for all lapor & material)	1	\$0.00				
SUBCONTRACTOR MARKUP	10%	\$0.00				
(markup is = or < 10%)	Subtotal (I		\$0.00			
(manap 10 = 01 = 1074)	oubtotal (i	and oj.	Ψ0.00			
TOTAL	COST (A thru H) + (I and	N:	\$0.00			
10175	COOT (A tilla II) * (I alla	٥).	\$0.00			
MISCELLANEOUS ITEMS (allowable @ cost only)						
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 circumsta	· · · · · · · · · · · · · · · · · · ·	\$0.00				
(not to exceed state travel guidelines)		***				
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47 TOTAL COST (A ti	hru H) + (I and J) + (K):	_ S9	,000.00			