

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Norton City School District 13-177A New Athletic Complex	CHANGE ORDER NUMBER: 006 DATE: October 22, 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 Norton Canton, Ohio 44702	ARCHITECT'S PROJECT NUMBER: 13-177A 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	\$	2,791,200.00
Site Condition: Irrigation line modifications	\$	1,683.00
Owner Request: Accent paint (red) in selected areas	\$	1,660.56
Site Condition: Additional survey work for dumpster pad and field (forever lawn request)	\$	2,231.66
Site Condition: Stone around electric utility pad	\$	561.00
Total add to the Contract amount	\$	6,136.22

The original Contract Sum was	\$	2,791,200.00
The net change by previously authorized Change Orders	\$	60,189.85
The Contract Sum prior to this Change Order was	\$	2,851,389.85
The Contract Sum will be increased by this Change Order in the amount of	\$	6,136.22
The new Contract Sum including this Change Order will be	\$	2,857,526.07

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 Drive Powell, Ohio 43065 ADDRESS BY (Signature) Todd Wroblewski (Typed name) DATE 10/22/15	Knoch Corporation CONTRACTOR (Firm name) 1015 Schneider Road, SE North Canton, Ohio 44720 ADDRESS BY (Signature) David Walker (Typed name) DATE 10/26/15	Norton City School District OWNER (Firm name) 4128 Cleveland Massillon Road Norton, Ohio 44203-5633 ADDRESS BY (Signature) Stephanie Hagenbush (Typed name) DATE
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**Norton Athletic Complex
Knoch CO #6 Summary
Prepared by MKC Associates**

10/22/2015

	Cost
Available Contingency Allowance per CO #2	
Site Condition	\$ -
Owner Request	\$ 1,683.00
Site Condition	\$ 1,660.56
Site Condition	\$ 2,231.66
Additional survey work for dumpster pad and field (Forever Lawn Request)	\$ 561.00
Stone around electric utility pad	\$ 6,136.22
Total add to the Contract amount	\$ 6,136.22

CHANGE ORDER PRICING REVIEW

Date: 9/9/2015

Project No. 311-15 District: _____ County: Summit
 Project: Norton Athletic Complex Description: Added irrigation line
 Contractor The Knoch Corporation PR10
 Constr. Mgr.: _____
 Architect: MKC

LABOR: (straight time only)
 worker classification (Craftperson) 0 x 45

worker classification (Craftperson) 0 0
 hours x rate =

EQUIPMENT RENTALS 1 0
 (Heavy/specialized equipment) hour,day,week x rate =

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

TRUCKING: (no pick-up truck charges allowed) 1 0
 (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 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) \$0.00
 (profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$0.00

SUBCONTRACTOR (reasonable cost for all labor & material) 1 \$1,500.00

SUBCONTRACTOR MARKUP 10% \$150.00
 (markup is = or < 10%)

Subtotal (I and J): \$1,650.00

TOTAL COST (A thru H) + (I and J): **\$1,650.00**

MISCELLANEOUS ITEMS (allowable @ cost only)

- 1. Insurance extension Total Cost x 2% \$33.00
- 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): **\$1,683.00**

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

Advanced Industries
5353 Majestic Pkwy
Bedford Hts., Ohio 44146

Phone: 440-232-6387
Fax: 440-232-6036
Email: service@als-247.com

Invoice

28276

9/8/2015

Printed 9/8/2015

Bill To:

KNOCH CORPORATION
1015 SCHNEIDER ST. SE
Carlton, OH 44720

: (330) 244-1440
Phone 1: (330) 244-1440

Terms

Work Location:

NORTON
KNOCH CORPORATION
NORTON SCHOOL
3930 South Cleveland-Massillon Rd
NORTON, OH 44023

Start Date: 9/8/2015 ADDITIONAL PIPE

Date	Product/Service	Description	Price	Qty	Tax	Amount
9/8/2015	INSTALLATION OF AN IRRIGATION SYSTEM	ADDITIONAL PIPE NOT ON PRINT	\$1,500.00	0.00	\$0.00	\$1,500.00

Subtotal: \$1,500.00
Tax: \$0.00
Paid: \$0.00
Total: \$1,500.00

Hard Copy
in the mail
Pat
440 232 6387

CHANGE ORDER PRICING REVIEW

Date: 9/9/2015

Project No. 311-15 District: _____ County: Summit
 Project: Norton Athletic Complex Description: Red accent walls added
 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 =

EQUIPMENT RENTALS 1 0
 (Heavy/specialized equipment) hour,day,week x rate =

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

TRUCKING: (no pick-up truck charges allowed) 1 0
 (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 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 \$1,480.00

SUBCONTRACTOR MARKUP 10% \$148.00
 (markup is = or < 10%)

Subtotal (I and J): \$1,628.00

TOTAL COST (A thru H) + (I and J): **\$1,628.00**

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total	Cost x <u>2</u> %	<u>\$32.56</u>
2. *Premium portion of approved OT wages		<u>\$0.00</u>
3. Fees for permits, licenses, etc.		<u>\$0.00</u>
4. *Lodging and travel due to special circumstances		<u>\$0.00</u>

(not to exceed state travel guidelines)

TOTAL COST (A thru H) + (I and J) + (K): **\$1,660.56**

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

YOUNG & SONS PAINTING
3404 TUSCARAWAS EXT.
BARBERTON, OHIO 44203
(330) 848-9057
FAX (330) 848-9057
CELL (330) 958-1303
EDGE CERTIFIED
E-MAIL:btownmagicohio@gmail.com

8-27

EXTRA'S

PROJECT: NORTON ATHLETIC LOCKER ROOM

ALSO THERE HAS BEEN SOME ACCENT WALLS ADDED
RED WHICH WILL TAKE MORE TIME TO DO
ADD \$1,480.00

EXTRA IS COMPLETE

THANK YOU
TERRY YOUNG

CHANGE ORDER PRICING REVIEW

Date: 9/21/2015

Project No. 311-15 District: _____ County: Summit
 Project: Norton Athletic Complex Description: Change to dumpster area elevations
 Contractor The Knoch Corporation
 Constr. Mgr.: _____
 Architect: MKC

LABOR: (straight time only)

worker classification (Craftperson) 8 x 45
 worker classification (Craftperson) 0 x 0
 hours x rate =
 hours x rate =

EQUIPMENT RENTALS 1 x 0
 (Heavy/specialized equipment) hour,day,week x rate =

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

TRUCKING: (no pick-up truck charges allowed) 1 x 0
 (Delivery charge or per mile trucking) hour,day,week x rate =

TOTALS	Additional Fringes			
	Type	hrs x r	x	rate
\$360.00	Training		0	0
\$0.00				
	Total	0		0

Subtotal (A,B,C,D,E): \$360.00

OVERHEAD: @ 15% (on items A,B,C,D & E =< 15%) \$54.00

MATERIALS 1 x 0 \$0.00
 (Contractor's actual cost only, this applies to subcontractors also) quantity x unit cost

Subtotal (A,B,C,D,E,F,G): \$414.00

PROFIT: @ 10% (on Items A,B,C,D,E,F & G) \$41.40
 (profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$455.40

SUBCONTRACTOR 1 \$1,575.00
 (reasonable cost for all labor & material)

SUBCONTRACTOR MARKUP 10% \$157.50
 (markup is = or < 10%)

Subtotal (I and J): \$1,732.50

TOTAL COST (A thru H) + (I and J): **\$2,187.90**

MISCELLANEOUS ITEMS (allowable @ cost only)

1. Insurance extension Total Cost x 2% \$43.76
 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): **\$2,231.66**

Cunningham & Associates, Inc.

(330) 725-5980
 203 West Liberty St.
 Medina, OH 44256

Invoice

DATE	INVOICE #
8/18/2015	6534

BILL TO
The Knoch Corporation 1015 Schneider Street, SE North Canton, OH 44720

AUG 21 2015

PROJECT NO.	TERMS	DUE DATE
15-112	Net 30	9/17/2015

DESCRIPTION	AMOUNT
Stake Pavement/Dumpster Pad North of Building (08/04/2015) Surveying Technician - 2.0 hrs. @ \$70.00/hr. 2 Man Survey Crew - 8.5 hrs. @ \$130.00/hr.	140.00 1,105.00
Stake Football Field for Turf Installation (08/05/2015) Surveying Technician - 1.0 hrs. @ \$70.00/hr. 2 Man Survey Crew - 2.0 hrs. @ \$130.00/hr.	70.00 260.00

Less Amount Previously Invoiced:

ENDORSE	CUNASSOC
JOB #	
FUNCTION CODE	
BILLING MONTH	
APPROVED	
DATE	
CONT.	
PREP.	
THIS	
BALANCE	
TOTAL	

Thank you for your business.

Total

CHANGE ORDER PRICING REVIEW

Date: 9/24/2015

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

County: Summit

Description: Stone at transformer area

LABOR: (straight time only)
 worker classification (Craftperson) 0 x 45

worker classification (Craftperson) 0 0
 hours x rate =

EQUIPMENT RENTALS 1 0
 (Heavy/specialized equipment) hour,day,week x rate =

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

TRUCKING: (no pick-up truck charges allowed) 1 0
 (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 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) \$0.00
 (profit on 'G' requires addendum to contract)

Subtotal (A thru H): \$0.00

SUBCONTRACTOR (reasonable cost for all labor & material) 1 \$500.00

SUBCONTRACTOR MARKUP (markup is = or < 10%) 10% \$50.00

Subtotal (I and J): \$550.00

TOTAL COST (A thru H) + (I and J): **\$550.00**

MISCELLANEOUS ITEMS (allowable @ cost only)

- 1. Insurance extension Total Cost x 2% \$11.00
- 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): **\$561.00**

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

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
9-21-15

Job Name: Stone around electric pad

Date of Plans

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Stone around Electric Pad incl. fabric	1.00	LS	500.00	500.00
GRAND TOTAL					\$500.00

NOTES:

Above pricing does not include the following:

- Permits/fees
- Layout
- Inspection
- Compaction testing
- Bond

Thank You
Tim Jones