

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Clearview Wellness Facility 4700 Broadway Avenue Lorain, Ohio 44052	CONTRACT INFORMATION: Contract For: General Construction Date: August 10, 2021	CHANGE ORDER INFORMATION: Change Order Number: 010 Date: June 27, 2022
OWNER: <i>(Name and address)</i> Clearview Local School District 4700 Broadway Avenue Lorain, Ohio 44052	ARCHITECT: <i>(Name and address)</i> GPD Group 520 South Main Street Suite 2531 Akron, Ohio 44311	CONTRACTOR: <i>(Name and address)</i> Seitz Builders, Inc. 8055 Broadway Road Cleveland, Ohio 44147

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Proposal 23: Basin T&M \$188,394.19
Proposal 24: Dugout Rock and Undercut \$3,496.64
Proposal 25: Additional Undercuts \$8,860.06
Proposal 26: Hand Dryers \$14,638.24
TOTAL: \$215,389.13


Description: PCOS #23, #24, #25, and #26. This work includes unforeseen conditions related to the detention basin located north of the Football field for undercutting as well as additional undercutting required at the stormline and dugouts as recommended and observed by Geo-sci.

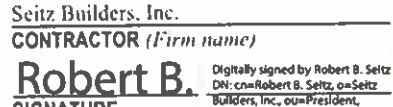
Attachment: (All attached).

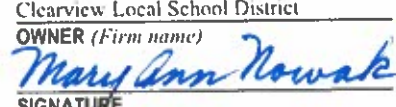
The original Contract Sum was	\$ 4,287,000.00
The net change by previously authorized Change Orders	\$ 3,067,376.60
The Contract Sum prior to this Change Order was	\$ 7,354,376.60
The Contract Sum will be increased by this Change Order in the amount of	\$ 215,389.13
The new Contract Sum including this Change Order will be	\$ 7,569,765.73
The Contract Time will be unchanged by Zero (0) days.	
The new date of Substantial Completion will be unchanged	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

GPD Group
ARCHITECT *(Firm name)*

SIGNATURE
Russell Gayheart, Project Manager
PRINTED NAME AND TITLE
06/28/2022
DATE

Seitz Builders, Inc.
CONTRACTOR *(Firm name)*
Robert B. Seitz

SIGNATURE
Robert B. Seitz
PRINTED NAME AND TITLE
Digitally signed by Robert B. Seitz
DN: cn=Robert B. Seitz, o=Seitz
Builders, Inc., ou=President,
email=robert.seitz@seitzbuilders.com, c=US
Date: 2022.07.05 08:08:29 -0400
DATE

Clearview Local School District
OWNER *(Firm name)*

SIGNATURE
Mary Ann Nowak
PRINTED NAME AND TITLE
7/5/2022
DATE

SEITZ BUILDERS, INC.

PAGE 2 OF 3

SEE DIGGERS INVOICE ATTACHED \$ 159,049.55

SEITZ BUILDERS, INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD
OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE \$ -

TOTAL COSTS \$ 159,049.55
15 % OVERHEAD \$ 23,857.43

SUBTOTAL \$ 182,906.98

3% BOND & INSURANCE \$ 5,487.21

TOTAL \$ 188,394.19

WE WILL REQUIRE A WRITTEN CHANGE ORDER ACCORDING TO THE CONTRACT DOCUMENTS. WE WILL NEED TBD. ADDITIONAL DAYS TO COMPLETE THIS WORK, PROVIDING A SIGNED CHANGE ORDER IN ACCORDANCE WITH THE CONTRACT DOCUMENTS IS RECEIVED BEFORE 5-25-22. IF NOT RECEIVED BEFORE THIS DATE THE ABOVE PRICING IS NULL AND VOID.

SIGNATURE: _____ DATE _____
OWNER

SIGNATURE: _____ DATE _____
SEITZ BUILDERS, INC.

NO WORK WILL COMMENCE UNTIL SIGNED ACCEPTANCE IS RECEIVED PER THE CONTRACT.

SEITZ BUILDERS, INC.

PAGE 3 OF 3

CHANGE ORDER ARTICLES

(To be included with each Change Order agreement)

ARTICLE I

THIS CHANGE ORDER MAY CAUSE UNFORESEEN AND UNCONTEMPLATED DELAYS TO, HINDRANCES TO, INTERFERENCES WITH AND/OR DISRUPTIONS TO ORIGINAL CONTRACT WORK AND/OR TO OTHER CHANGE ORDER WORK. THE COSTS OF THOSE DELAYS, HINDRANCES, BOTH IN TIME AND MONEY ARE NOT PART OF THIS CHANGE ORDER AND THE RIGHT TO SUCH ADDITIONAL COSTS AND TIME IS SPECIFICALLY RESERVED AND NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER.

ARTICLE II

CHANGES TO AND EFFECTS UPON CONSTRUCTION SCHEDULES, AND ORIGINAL PERFORMANCE TIME, ORIGINAL COSTS, METHODS, MEANS, SEQUENCES AND PROCEDURES OF CONSTRUCTION OF ALL OTHER CONTRACT CHANGE ORDERS ARE NOT PART OF THIS CHANGE ORDER. ALL RIGHTS ARE RESERVED AND NOT ACCORDED OR SATISFIED REGARDING SUCH CHANGES AND EFFECTS.

ARTICLE III

THE AMOUNT (S) SET FORTH IN THIS CHANGE ORDER ARE FULL REIMBURSEMENT FOR THE DIRECT COST OF ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO PERFORM THE WORK DESCRIBED IN THIS PRE-CHANGE ORDER SUMMARY ATTACHED. ALL RIGHTS ARE RESERVED AND ARE NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER REGARDING ADDITIONAL TIME REQUIRED OR ADDITIONAL COST INCURRED TO PERFORM ANY AND ALL OTHER WORK OF THIS CONTRACT (INCLUDING OTHER CHANGES ORDERS). CAUSED BY THIS CHANGE ORDER

Diggers of Ohio LLC
507 W. Main St.
S. Amherst, OH 44001 US
440-986-8028
shl@centurytel.net

Invoice

BILL TO

Seitz Builders Inc.
8055 Broadview Rd.
Broadview Hts, OH 44147

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5293	05/17/2022	\$159,049.55	06/16/2022	Net 30	

DESCRIPTION	QTY	AMOUNT
05/13/2022		
Retention Basin Time and Material Work Combined Invoices + Credits Balance:		159,049.55
Total Invoiced Amount: \$232,363.03		
Credit (PR-008): \$56,898.62		
Credit (Base Bid): \$16,414.86		
Total Balance Owed: \$159,049.55		
Clearview Wellness - Retention Basin	BALANCE DUE	\$159,049.55
T&M Work 3/30/2022 - 5/6/2022		

Invoice #	Amount	
5211	\$ 9,697.40	
5212	\$ 9,596.00	
5213	\$ 11,706.70	
5217	\$ 8,004.00	
5218	\$ 8,490.00	
5219	\$ 5,624.00	
5220	\$ 10,059.00	
5221	\$ 15,369.00	
5235	\$ 4,111.00	
5236	\$ 3,456.00	
5237	\$ 8,143.00	
5238	\$ 4,018.00	
5239	\$ 2,938.00	
5240	\$ 14,772.00	
5241	\$ 15,453.00	
5244	\$ 3,099.82	
5251	\$ 1,984.00	
5252	\$ 3,004.00	
5253	\$ 7,682.00	
5254	\$ 4,876.00	
5255	\$ 13,062.00	
5256	\$ 4,776.00	
5263	\$ 10,122.00	
5264	\$ 13,414.00	
5265	\$ 2,738.00	
5266	\$ 2,600.00	
5267	\$ 4,776.00	
5268	\$ 3,322.00	
5276	\$ 2,632.00	
5277	\$ 8,695.00	
5278	\$ 3,459.60	
5279	\$ 5,425.00	
5290	\$ 2,888.51	
5292	\$ 2,370.00	
TOTAL	\$ 232,363.03	
CREDIT	\$ (56,898.62)	PR-008
CREDIT	\$ (16,414.86)	Base Bid
Balance	\$ 159,049.55	

Diggers of Ohio LLC
507 W. Main St.
S. Amherst, OH 44001 US
440-986-8028
shl@centurytel.net

Invoice

BILL TO

Seitz Builders Inc.
8055 Broadview Rd.
Broadview Hts, OH 44147

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5292	05/17/2022	\$2,370.00	06/16/2022	Net 30	

DESCRIPTION	QTY	AMOUNT
05/17/2022		
Skimmer + Labor To Install		2,370.00
Clearview Wellness - Retention Basin		
	BALANCE DUE	\$2,370.00

william.seitz@seitzbuilders.com

From: shl@centurytel.net
Sent: Tuesday, May 17, 2022 3:54 PM
To: william.seitz@seitzbuilders.com; 'Dan Hyster'
Cc: 'Nick Hurst'; robert.seitz@seitzbuilders.com; elmercpe@ewpgrouppllc.com
Subject: RE: Clearview T & M
Attachments: Invoice # 5293 -Clearview Wellness - Retention Basin T&M Total.pdf; T & M Retention Basin Clearview.pdf; Invoice # 5292 - Clearview Retention Basin - Skimmer + Labor.pdf

All, please see attached per my conversation with Bill:

Invoice # 5293 is the final balance and will match the attached worksheet.

Invoice # 5292 is for the skimmer and the labor to install, this is included in the final balance and the worksheet (attached).

In regard to the question on invoice # 5251, the original invoice included multiple days, it was revised to only include work done on 4/19. Invoice # 5252 and # 5253 cover 4/20 and 4/21. All 3 invoices equal the original amount of \$12,670.00

Thank you

Blake Hyster
Diggers of Ohio LLC
shl@centurytel.net
Phone: 440-986-8028
Fax: 440-986-2063

From: william.seitz@seitzbuilders.com <william.seitz@seitzbuilders.com>
Sent: Tuesday, May 17, 2022 2:14 PM
To: shl@centurytel.net; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgrouppllc.com
Subject: RE: Clearview T & M

Blake,

Please see your attached summary which is missing tickets that you previously sent me. I have also added the pump one you just sent.

My total is different from yours.

I need you to revise your summary to match the tickets that you have sent me and show the final T&M CO dollar amount after all credits.

This should match your final invoice for all Basin T&M work.

Time is of the essence as Dan wants to get paid asap.

Bill

From: shl@centurytel.net <shl@centurytel.net>
Sent: Tuesday, May 17, 2022 12:18 PM
To: william.seitz@seitzbuilders.com; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgroupllc.com
Subject: RE: Clearview T & M

All, please see the attached:

Invoice # 5291 is a total of all the previous invoices sent for the T&M work, this includes the attached invoice # 5290 for the pump dated today. Grand total is \$229,993.03. Let me know if there are any questions.

Thank you

Blake Hyster
Diggers of Ohio LLC
shl@centurytel.net
Phone: 440-986-8028
Fax: 440-986-2063

From: william.seitz@seitzbuilders.com <william.seitz@seitzbuilders.com>
Sent: Tuesday, May 17, 2022 9:33 AM
To: shl@centurytel.net; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgroupllc.com
Subject: RE: Clearview T & M

Blake,

Send me a final bill with all the basin T&M asap and I will get it to the architect and push to get the CO.

Bill

From: shl@centurytel.net <shl@centurytel.net>
Sent: Tuesday, May 17, 2022 8:53 AM
To: william.seitz@seitzbuilders.com; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgroupllc.com
Subject: RE: Clearview T & M

Just got with Tom on this, let me get everything put together and will send over shortly for review.

Thank you

Blake Hyster

Diggers of Ohio LLC

shl@centurytel.net

Phone: 440-986-8028

Fax: 440-986-2063

From: william.seitz@seitzbuilders.com <william.seitz@seitzbuilders.com>
Sent: Tuesday, May 17, 2022 8:04 AM
To: shl@centurytel.net; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgroupplc.com
Subject: RE: Clearview T & M

Blake,

Dan is calling me for money asap. I want to get the final cost for the basin T&M so we can request the CO and bill this out on the May billing. I would need everything approved by the 25th in order to do this.

Bill

From: shl@centurytel.net <shl@centurytel.net>
Sent: Monday, May 16, 2022 4:08 PM
To: william.seitz@seitzbuilders.com; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgroupplc.com
Subject: RE: Clearview T & M

First attachment included tax, please see revised less the taxes.

Thank you

Blake Hyster

Diggers of Ohio LLC

shl@centurytel.net

Phone: 440-986-8028

Fax: 440-986-2063

From: shl@centurytel.net <shl@centurytel.net>
Sent: Monday, May 16, 2022 4:02 PM
To: 'william.seitz@seitzbuilders.com' <william.seitz@seitzbuilders.com>; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; 'robert.seitz@seitzbuilders.com' <robert.seitz@seitzbuilders.com>;
'elmercpe@ewpgroupplc.com' <elmercpe@ewpgroupplc.com>
Subject: RE: Clearview T & M

All, please see the attached credit for the base bid work.

Thank you

Blake Hyster

Diggers of Ohio LLC

shl@centurytel.net

Phone: 440-986-8028

Fax: 440-986-2063

From: william.seitz@seitzbuilders.com <william.seitz@seitzbuilders.com>
Sent: Monday, May 16, 2022 8:06 AM
To: shl@centurytel.net; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgroupllc.com
Subject: RE: Clearview T & M

I am in the office now so anytime.

From: shl@centurytel.net <shl@centurytel.net>
Sent: Friday, May 13, 2022 3:53 PM
To: william.seitz@seitzbuilders.com; 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; elmercpe@ewpgroupllc.com
Subject: RE: Clearview T & M

Bill let us know when you are available to schedule a call with us in regard to the base bid credit Monday.

Thank you

Blake Hyster
Diggers of Ohio LLC
shl@centurytel.net
Phone: 440-986-8028
Fax: 440-986-2063

From: william.seitz@seitzbuilders.com <william.seitz@seitzbuilders.com>
Sent: Thursday, May 12, 2022 9:04 AM
To: 'Dan Hyster' <diggersohio@centurytel.net>
Cc: 'Nick Hurst' <nick.h@seitzbuilders.com>; robert.seitz@seitzbuilders.com; shl@centurytel.net
Subject: RE: Clearview T & M

Dan,

I got your phone message on the Basin T&M CO.

See attached email. I have everything I need from you to send to the architect for a CO except the credit for the base bid work and the final cost on the pump and removal of same. I assume all T&M is complete except the pump?

Please send me this asap with a final invoice for this work and for the net CO request after Credits for base bid work and PR 008. I will try and push this through as fast as I can on my end.

In the meantime, you should bill for all the base bid and PR 008 work that you have completed on your AIA billing. The CO will then be for the additional cost difference.

I have sent the architect all your costs to date but, need that final dollar amount so they can review and write the T&M CO.

The sooner you can get this to me, the sooner we can get paid. Send asap and call with any questions.

Bill

From: shl@centurytel.net <shl@centurytel.net>

Sent: Tuesday, May 10, 2022 4:11 PM

To: william.seitz@seitzbuilders.com; robert.seitz@seitzbuilders.com; 'Nicholas Hurst' <nick.h@seitzbuilders.com>

Cc: 'Dan Hyster' <diggersohio@centurytel.net>

Subject: Clearview T & M

All, please see attached this is everything to date less the pump. Sounds like we wont be needing it too much longer, will bill once I have total on what we are going to be billed.

Also attached is everything I have to date by invoice # and invoice total showing the balance minus the credit. Let me know if there are any questions on anything.

Thank you

Blake Hyster

Diggers of Ohio LLC

shl@centurytel.net

Phone: 440-986-8028

Fax: 440-986-2063

SEITZ BUILDERS, INC.

PAGE 1 OF 3

PRE-CHANGE ORDER SUMMARY AND ADDITIONAL WORK AUTHORIZATION OR FIELD CHANGE DIRECTIVE

P.C.O.S. #24 DUGOUT ROCK AND UNDERCUT

SUBMITTED TO: RUSSELL GAYHEART
GPD GROUP

DATE: 5-26-22

OWNER'S NAME: CLEARVIEW LOCAL SCHOOLS

JOB NAME: CLEARVIEW WELLNESS AND FITNESS CENTER

EXISTING CONTRACT OR PROJECT NO. & DATE: 2018.200.19 AUST 7, 2021

SUMMARY OF CHANGES: PER YOUR REQUEST WE HAVE PRICED THE FOLLOWING:

SEE ATTACHED PRICING QUOTE.

SEITZ BUILDERS, INC.

PAGE 2 OF 3

SEE SLOAN INVOICE ATTACHED \$ 2,952.00

SEITZ BUILDERS, INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD
OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE \$ -

TOTAL COSTS \$ 2,952.00

15 % OVERHEAD \$ 442.80

SUBTOTAL \$ 3,394.80

3% BOND & INSURANCE \$ 101.84

TOTAL \$ 3,496.64

WE WILL REQUIRE A WRITTEN CHANGE ORDER ACCORDING TO THE CONTRACT DOCUMENTS. WE WILL NEED TBD. ADDITIONAL DAYS TO COMPLETE THIS WORK, PROVIDING A SIGNED CHANGE ORDER IN ACCORDANCE WITH THE CONTRACT DOCUMENTS IS RECEIVED BEFORE 5-31-22. IF NOT RECEIVED BEFORE THIS DATE THE ABOVE PRICING IS NULL AND VOID.

SIGNATURE: _____ DATE _____
OWNER

SIGNATURE: _____ DATE _____
SEITZ BUILDERS, INC.

NO WORK WILL COMMENCE UNTIL SIGNED ACCEPTANCE IS RECEIVED PER THE CONTRACT.

SEITZ BUILDERS, INC.

PAGE 3 OF 3

CHANGE ORDER ARTICLES (To be included with each Change Order agreement)

ARTICLE I

THIS CHANGE ORDER MAY CAUSE UNFORESEEN AND UNCONTEMPLATED DELAYS TO, HINDRANCES TO, INTERFERENCES WITH AND/OR DISRUPTIONS TO ORIGINAL CONTRACT WORK AND/OR TO OTHER CHANGE ORDER WORK. THE COSTS OF THOSE DELAYS, HINDRANCES, BOTH IN TIME AND MONEY ARE NOT PART OF THIS CHANGE ORDER AND THE RIGHT TO SUCH ADDITIONAL COSTS AND TIME IS SPECIFICALLY RESERVED AND NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER.

ARTICLE II

CHANGES TO AND EFFECTS UPON CONSTRUCTION SCHEDULES, AND ORIGINAL PERFORMANCE TIME, ORIGINAL COSTS, METHODS, MEANS, SEQUENCES AND PROCEDURES OF CONSTRUCTION OF ALL OTHER CONTRACT CHANGE ORDERS ARE NOT PART OF THIS CHANGE ORDER. ALL RIGHTS ARE RESERVED AND NOT ACCORDED OR SATISFIED REGARDING SUCH CHANGES AND EFFECTS.

ARTICLE III

THE AMOUNT (S) SET FORTH IN THIS CHANGE ORDER ARE FULL REIMBURSEMENT FOR THE DIRECT COST OF ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO PERFORM THE WORK DESCRIBED IN THIS PRE-CHANGE ORDER SUMMARY ATTACHED. ALL RIGHTS ARE RESERVED AND ARE NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER REGARDING ADDITIONAL TIME REQUIRED OR ADDITIONAL COST INCURRED TO PERFORM ANY AND ALL OTHER WORK OF THIS CONTRACT (INCLUDING OTHER CHANGES ORDERS), CAUSED BY THIS CHANGE ORDER



Sloan Concrete
500 Virginia Avenue
Ashland, OH 44805
+1 4193684333
jusloan55@yahoo.com

Estimate

ADDRESS

Seitz Builders

ESTIMATE # 4642

DATE 05/26/2022

ACTIVITY	QTY	RATE	AMOUNT
Estimate Info Job: Clearview Track and Field Dugouts Extras Estimator: Steve Lenhart Email: Steve.Lenhart@sloan-concrete.com Phone: 330.465.7686	1	0.00	0.00
Extras Bedrock and Over Excavation Due to Bad Soils Includes -Labor and Equipment = \$2,088 -8 yards concrete = \$864	1	2,952.00	2,952.00
Thank you for considering Sloan Concrete for your project.	TOTAL		\$2,952.00

Accepted By

Accepted Date

SEITZ BUILDERS, INC.

PAGE 1 OF 3

PRE-CHANGE ORDER SUMMARY AND ADDITIONAL WORK AUTHORIZATION OR FIELD CHANGE DIRECTIVE

P.C.O.S. #25 ADDITIONAL UNDERCUT STORM

SUBMITTED TO: RUSSELL GAYHEART
GPD GROUP

DATE: 5-27-22

OWNER'S NAME: CLEARVIEW LOCAL SCHOOLS

JOB NAME: CLEARVIEW WELLNESS AND FITNESS CENTER

EXISTING CONTRACT OR PROJECT NO. & DATE: 2018.200.19 AUST 7, 2021

SUMMARY OF CHANGES: PER YOUR REQUEST WE HAVE PRICED THE FOLLOWING:

SEE ATTACHED PRICING QUOTE.

SEITZ BUILDERS, INC.

PAGE 2 OF 3

SEE DIGGERS INVOICE ATTACHED	\$	5,526.00
SEE DIGGERS INVOICE ATTACHED	\$	1,954.00

SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	-
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TOTAL COSTS	\$	7,480.00
15 % OVERHEAD	\$	1,122.00

SUBTOTAL	\$	8,602.00
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<u>3% BOND & INSURANCE</u>	\$	<u>258.06</u>
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TOTAL	\$	8,860.06
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WE WILL REQUIRE A WRITTEN CHANGE ORDER ACCORDING TO THE CONTRACT DOCUMENTS. WE WILL NEED TBD. ADDITIONAL DAYS TO COMPLETE THIS WORK, PROVIDING A SIGNED CHANGE ORDER IN ACCORDANCE WITH THE CONTRACT DOCUMENTS IS RECEIVED BEFORE 5-31-22. IF NOT RECEIVED BEFORE THIS DATE THE ABOVE PRICING IS NULL AND VOID.

SIGNATURE: _____ DATE _____
OWNER

SIGNATURE: _____ DATE _____
SEITZ BUILDERS, INC.

NO WORK WILL COMMENCE UNTIL SIGNED ACCEPTANCE IS RECEIVED PER THE CONTRACT.

SEITZ BUILDERS, INC.

PAGE 3 OF 3

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(To be included with each Change Order agreement)

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ARTICLE II

CHANGES TO AND EFFECT'S UPON CONSTRUCTION SCHEDULES, AND ORIGINAL PERFORMANCE TIME, ORIGINAL COSTS, METHODS, MEANS, SEQUENCES AND PROCEDURES OF CONSTRUCTION OF ALL OTHER CONTRACT CHANGE ORDERS ARE NOT PART OF THIS CHANGE ORDER. ALL RIGHTS ARE RESERVED AND NOT ACCORDED OR SATISFIED REGARDING SUCH CHANGES AND EFFECTS.

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Diggers of Ohio LLC
507 W. Main St.
S. Amherst, OH 44001 US
440-986-8028
shl@centurytel.net

Invoice

BILL TO

Seitz Builders Inc.
8055 Broadview Rd.
Broadview Hts, OH 44147

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5300	05/27/2022	\$5,526.00	06/26/2022	Net 30	

DESCRIPTION	QTY	AMOUNT
05/17/2022		
Installed 100 Ft of 24" Pipe. Undercut 18" + Placed 18" of # 1 and # 2 Stone		
320 Excavator/operator (6 Hours)	6	1,050.00
308 Excavator with operator (6 Hours)	6	990.00
(2) Laborers (6 Hours Each)	12	876.00
(3) Quad Axle Dump Truck w/Drivers (6 Hours Each)	18	1,800.00
18 Ton # 1 and # 2 Stone	18	810.00
Clearview Wellness		
Extra Storm Undercut		
	BALANCE DUE	\$5,526.00

Diggers of Ohio LLC
507 W. Main St.
S. Amherst, OH 44001 US
440-986-8028
shl@centurytel.net

Invoice

BILL TO

Seitz Builders Inc.
8055 Broadview Rd.
Broadview Hts, OH 44147

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5301	05/27/2022	\$1,954.00	06/26/2022	Net 30	

DESCRIPTION

QTY

AMOUNT

05/18/2022

Installed 33 Ft. of 24" Pipe + Tied into Manhole # 3

320 Excavator/operator (4 Hours)

4

700.00

(2) Laborers (4 Hours Each)

8

584.00

Quad Axle Dump Truck w/Driver (4 Hours)

4

400.00

6 Ton of # 1 and # 2 Stone

6

270.00

Clearview Wellness

BALANCE DUE

\$1,954.00

Extra Storm Undercut

SEITZ BUILDERS, INC.

PAGE 1 OF 3

PRE-CHANGE ORDER SUMMARY AND ADDITIONAL WORK AUTHORIZATION OR FIELD CHANGE DIRECTIVE

P.C.O.S. #26 HAND DRYERS

SUBMITTED TO: RUSSELL GAYHEART
GPD GROUP

DATE: 6-16-22

OWNER'S NAME: CLEARVIEW LOCAL SCHOOLS

JOB NAME: CLEARVIEW WELLNESS AND FITNESS CENTER

EXISTING CONTRACT OR PROJECT NO. & DATE: 2018.200.19 AUST 7, 2021

SUMMARY OF CHANGES: PER YOUR REQUEST WE HAVE PRICED THE FOLLOWING:

SEE ATTACHED PRICING QUOTE.

SEITZ BUILDERS, INC.

PAGE 2 OF 3

SEE SOUTH SHORE QUOTE ATTACHED \$ 12,358.16

SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE \$

TOTAL COSTS \$ 12,358.16

15 % OVERHEAD \$ 1,853.72

SUBTOTAL \$ 14,211.88

3% BOND & INSURANCE \$ 426.36

TOTAL \$ 14,638.24

WE WILL REQUIRE A WRITTEN CHANGE ORDER ACCORDING TO THE CONTRACT DOCUMENTS. WE WILL NEED TBD. ADDITIONAL DAYS TO COMPLETE THIS WORK, PROVIDING A SIGNED CHANGE ORDER IN ACCORDANCE WITH THE CONTRACT DOCUMENTS IS RECEIVED BEFORE 6-21-22. IF NOT RECEIVED BEFORE THIS DATE THE ABOVE PRICING IS NULL AND VOID.

SIGNATURE: _____ DATE _____
OWNER

SIGNATURE: _____ DATE _____
SEITZ BUILDERS, INC.

NO WORK WILL COMMENCE UNTIL SIGNED ACCEPTANCE IS RECEIVED PER THE CONTRACT.

SEITZ BUILDERS, INC.

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CHANGE ORDER ARTICLES (To be included with each Change Order agreement)

ARTICLE I

THIS CHANGE ORDER MAY CAUSE UNFORESEEN AND UNCONTEMPLATED DELAYS TO, HINDRANCES TO, INTERFERENCES WITH AND/OR DISRUPTIONS TO ORIGINAL CONTRACT WORK AND/OR TO OTHER CHANGE ORDER WORK. THE COSTS OF THOSE DELAYS, HINDRANCES, BOTH IN TIME AND MONEY ARE NOT PART OF THIS CHANGE ORDER AND THE RIGHT TO SUCH ADDITIONAL COSTS AND TIME IS SPECIFICALLY RESERVED AND NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER.

ARTICLE II

CHANGES TO AND EFFECTS UPON CONSTRUCTION SCHEDULES, AND ORIGINAL PERFORMANCE TIME, ORIGINAL COSTS, METHODS, MEANS, SEQUENCES AND PROCEDURES OF CONSTRUCTION OF ALL OTHER CONTRACT CHANGE ORDERS ARE NOT PART OF THIS CHANGE ORDER. ALL RIGHTS ARE RESERVED AND NOT ACCORDED OR SATISFIED REGARDING SUCH CHANGES AND EFFECTS.

ARTICLE III

THE AMOUNT (S) SET FORTH IN THIS CHANGE ORDER ARE FULL REIMBURSEMENT FOR THE DIRECT COST OF ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO PERFORM THE WORK DESCRIBED IN THIS PRE-CHANGE ORDER SUMMARY ATTACHED. ALL RIGHTS ARE RESERVED AND ARE NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER REGARDING ADDITIONAL TIME REQUIRED OR ADDITIONAL COST INCURRED TO PERFORM ANY AND ALL OTHER WORK OF THIS CONTRACT (INCLUDING OTHER CHANGES ORDERS), CAUSED BY THIS CHANGE ORDER



South Shore Electric, Inc.
589 Ternes Lane
Elyria, Ohio 44035

Phone 440-366-6289
 Fax 440-366-6940
 kbuckley@southshoreelectricinc.com

Date: June 15, 2022
 To: Seitz Builders, Inc.
 8055 Broadview Road
 Broadview Hts., Ohio 44147
 Attn: Bob Seitz / Nick Hurst
 Project: Clearview Track & Field
 From: South Shore Electric, Inc.
 PCO: PR-003 / PR-010 - Hand Dryers at Dugouts
 SSEI CR# 01
 Scope: Provide hand dryers at each dugout restroom per PR 003 / PR-010
 utilize trench from home to visitors dugouts for new circuitry.

Qty	Description	Mat Unit	Mat Ext		Labor unit	Labor Ext
8	utilize/assign spare breakers in panels	\$2.00	\$16.00		0.1	0.8
4	3/4" GRC 90/riser in/out of dugouts	\$24.00	\$96.00		0.5	2
330	3/4" PVC SCH40 Conduit with fittings	\$1.80	\$594.00		0.04	13.2
160	3/4" EMT conduit	\$2.40	\$384.00		0.05	8
2450	#10 THHN Wire	\$0.48	\$1,176.00		0.0055	13.475
12	4" square box with support	\$8.00	\$96.00		0.5	6
8	hand dryers furnish and install	\$585.75	\$4,686.00		1.5	12
1	as-builds / documentation	\$2.00	\$2.00		0.5	0.5
		Material	\$7,050.00		Labor Hrs	55.975
		No Tax	\$0.00		Labor\$/hr	\$74.76
		Mat Total	\$7,050.00		Labor Total	\$4,184.69
			M&L Subtotal	\$11,234.69	M&L Subtotal	
			10% Markup	\$1,123.47	10% Markup	
			Total	\$12,358.16	Total	

Please issue a change order as authorization to proceed. Any questions, comments or concerns, please do not hesitate to contact me at my office at 440-366-6289, email at buckleyk@southshoreelectricinc.com or my cell at 216-389-5371

Respectfully submitted,

Keith A. Buckley
 President

J 2022-274 Clearview Track & Field - PR-003&PR-010 Hand Dryers at Dugouts - SSEI-CR-001

XLERATOR® HAND DRYER



MODELS XL-BW W GR C SB SI SP OPTIONS: -1.1N (Noise Reduction Nozzle) -H (HEPA Filter) -VOLTAGE (See Chart)



XL-BW
White Thermoset Resin (BMC)



XL-W
White Epoxy
Painted



XL-GR
Graphite Textured
Painted



XL-SP**
Custom Special
Paint



XL-SI***
Custom Special
Image



XL-C
Chrome
Plated



XL-SB
Brushed Stainless
Steel

- * Dry time based on third party testing performed by SGS International on standard XLERATOR hand dryer with 0.8 nozzle to 0.2g or less of residual moisture
 ** Special Paint powder-coated covers are available in many colors and textures
 *** Exclusive digital image technology allows for the addition of company, school or team logos with any color, design or a "green" message*

FOR ARCHITECT/ENGINEER APPROVAL

Job Name	Date
Model Specified	Quantity
Variations Specified	
Customer/Wholesaler	
Contractor	
Architect	

PERFORMANCE

XL-W

- A. Dry Time: 10 Seconds*
 B. Wattage: 1490 Watts (Heat On) - 425 Watts (Heat Off)
 C. Certifications:



CONSTRUCTION

- A. All covers will be fastened to a base plate by two chrome plated tamper-proof bolts. Cover shall be one of the following:
Die-cast zinc alloy - One-piece, heavy-duty, rib-reinforced, lightweight, unbreakable, rustproof and all exposed surfaces shall be bright chrome plated or finished with chip proof, electrostatically applied epoxy paint.
Bulk Molding Compound (BMC) - White reinforced thermoset resin
Stainless Steel - with a brushed finish.
Special Image - Digital image applied to die-cast or stainless steel covers using patented Kolorfusion Sublimation Decoration process
 B. Base plate shall be equipped with (3) 7/8" (22 mm) diameter holes, the bottom one is suitable for use with surface conduit.
 C. All internal parts shall be coated according to Underwriters Laboratories, Inc. requirements
 D. Entire mechanism shall be internally grounded
 E. Options
HEPA Filtration System: Filters 99.97% of bacteria at 0.3 microns from the air stream
1.1 Noise Reduction Nozzle: Lowers decibel level 9 dB by reducing air deflection noise but increases dry time by approximately 3 seconds
 F. Accessories (optional)
Microban® Antimicrobial Wall Guards: 89W (White), 89B (Black), 89S (Stainless)
XChanger Paper Towel Retrofit Kit: 40550, 40551 (ADA Height)
ADA Recess Kit: 40502

MECHANISM

- A. Motor shall be a thermally protected, series commutated, through-flow discharge vacuum motor/blower (5/8 hp / 20,000 rpm) which provides air velocity of up to 19,000 LFM (linear feet per minute) at the air outlet and 16,000 LFM at the hands (4 inches (102 mm) below air outlet).
 B. Heating element (970 w) is constructed of Nichrome wire and mounted inside the blower housing, thereby being vandal resistant. It shall be protected by an automatic resetting thermostat, which shall open whenever air flow is cut off and shall close when flow of air is resumed. It shall produce an air temperature of up to 135°F (57°C) at a 72°F (22°C) ambient room temperature at the hands (4 inches (102 mm) below air outlet).
 C. Control assembly is activated by an infrared optical sensor located next to the air outlet. The dryer shall operate as long as hands are under the air outlet. Control includes a speed and sound control mechanism, variable heat control with High, Medium, Low and Off settings and a filter sensor which is activated should the filter become clogged. There is a 35-second lockout feature if hands are not removed. Sensor equipped with externally visible Red LED light that flashes error codes to assist in troubleshooting.

LIMITED WARRANTY

The dryer shall be guaranteed to be free from defects for a period of seven (7) years. Warranty shall include labor performed at factory as well as the repair or exchange of defective parts, at manufacturer's option.

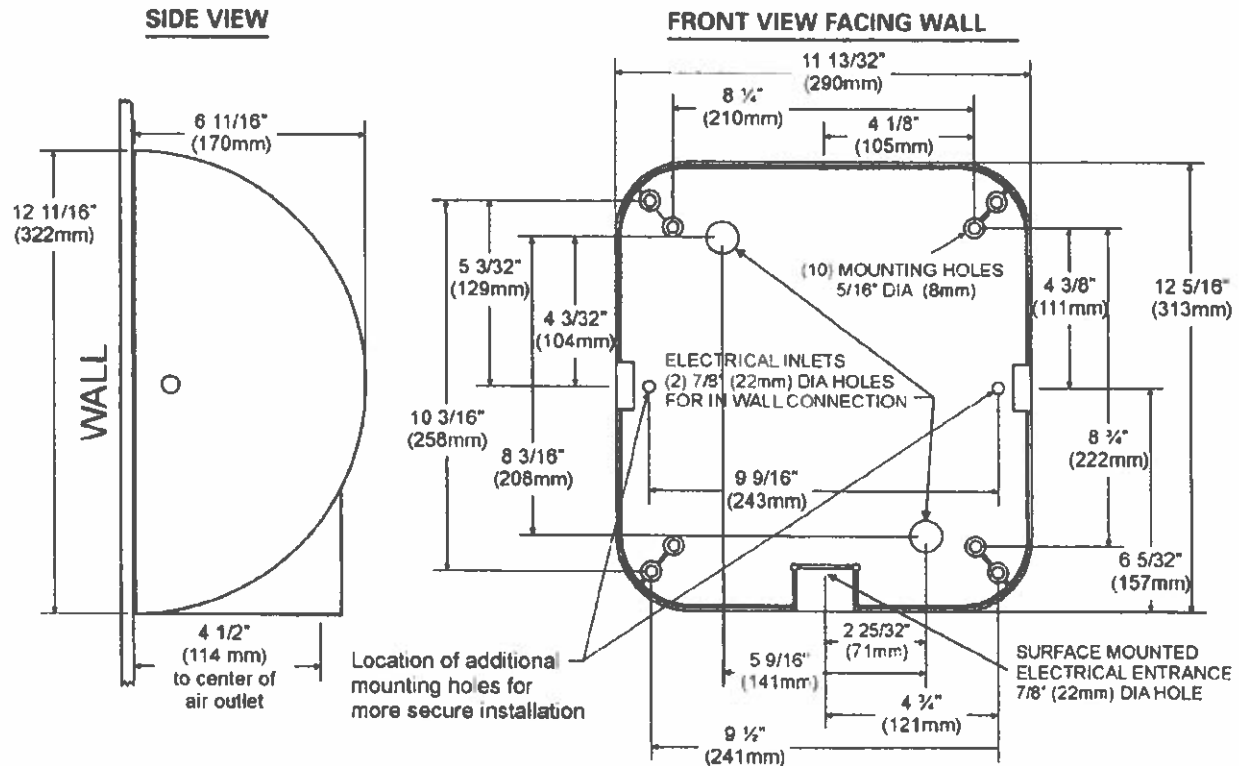
QUANTITY RECOMMENDATIONS

One dryer for every two washbasins is sufficient for most applications. If restroom traffic is unusually heavy, we suggest one dryer per washbasin in small installations and two dryers for every three washbasins in larger installations. When a 54" washmountain is used, we suggest four to five dryers.



XLERATOR® HAND DRYER

MODELS XL - BW W GR C SB SI SP OPTIONS: -1.1N (Noise Reduction Nozzle) -H (HEPA Filter) -VOLTAGE (See Chart)



DIMENSIONS

Width 11 3/4" (298 mm) Height 12 11/16" (322 mm) Depth 6 11/16" (170 mm)

WEIGHT

XL-BW: 15 lbs. (6.8 kgs.) XL-SB: 16 lbs. (7.26 kgs.) XL-W, GR, C, SI, SP: 17 lbs. (7.71 kgs.)

ELECTRICAL

VOLTS	AMPS	WATTS	NO HEAT AMPS	NO HEAT WATTS	HERTZ	
110-120V	11.5-12.2A	1240-1450W	4.3-4.5A	460-530W	50/60 Hz	UL
208-277V	5.6-6.2A	1160-1490W	2.0-2.2A	425-500W	50/60 Hz	UL
230V	6.1A	1410W	2.2A	500W	50 Hz	CE

SUGGESTED MOUNTING HEIGHTS from floor to bottom of dryer:

Men	45" (114 cm)
Women	43" (109 cm)
Teenagers	41" (104 cm)
Small Children	35" (89 cm)
Handicapped	37" (94 cm)



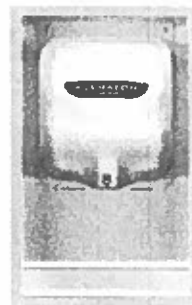
ACTIVATION

Automatic Sensor Operated

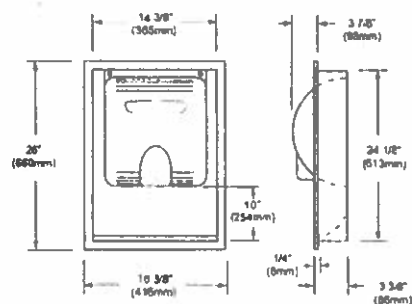
MOUNTING

Surface Mounted

OPTIONAL ADA-COMPLIANT RECESS KIT



Part # 40502



DIMENSIONS

Width 16 3/8" (416 mm) Height 26" (660 mm) Depth 3 3/8" (86 mm)

WEIGHT

11 lbs. (4.99 kgs.)

Bottom of recessed wall box should be 10" (254 mm) below suggested mounting height for dryer.

SEITZ BUILDERS, INC.

PAGE 1 OF 3

PRE-CHANGE ORDER SUMMARY AND ADDITIONAL WORK AUTHORIZATION OR FIELD CHANGE DIRECTIVE

P.C.O.S. #23 BASIN T&M

SUBMITTED TO: RUSSELL GAYHEART
GPD GROUP

DATE: 5-18-22

OWNER'S NAME: CLEARVIEW LOCAL SCHOOLS

JOB NAME: CLEARVIEW WELLNESS AND FITNESS CENTER

EXISTING CONTRACT OR PROJECT NO. & DATE: 2018.200.19 AUST 7, 2021

SUMMARY OF CHANGES: PER YOUR REQUEST WE HAVE PRICED THE FOLLOWING:

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