



AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Clearview Track and Fields

CONTRACT INFORMATION:
Contract For: General Construction
Date: January 13, 2022

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date:

OWNER: (Name and address)
Clearview Local School District
4700 Broadway Avenue
Lorain, Ohio 44052

ARCHITECT: (Name and address)
GPD Group
520 South Main Street
Suite 2531
Akron, Ohio 44311

CONTRACTOR: (Name and address)
SCG Fields, LLC
10303 Brecksville Road
Brecksville, Ohio 44141

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.)

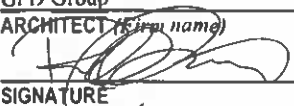
Rock Excavation and Basin undercutting for Basin #2


The original Contract Sum was	\$ 3,078,869.86
The net change by previously authorized Change Orders	\$ -84,175.34
The Contract Sum prior to this Change Order was	\$ 2,994,694.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 163,009.41
The new Contract Sum including this Change Order will be	\$ 3,157,703.93

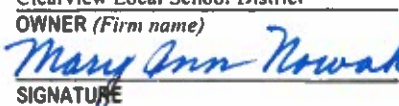
The Contract Time will be increased by Fourteen (14) days.
The new date of Substantial Completion will be unchanged

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

SCG Fields, LLC
CONTRACTOR (Firm name)

SIGNATURE
Chris Franks, President
PRINTED NAME AND TITLE
7/05/2022
DATE

Clearview Local School District
OWNER (Firm name)

SIGNATURE
PRINTED NAME AND TITLE
7/6/2022
DATE

SCG Fields, LLC

10303 Brecksville Rd.

Brecksville, Ohio 44141

440-546-1200 / 440-546-0400 fax

TIME & MATERIAL RATE SHEET

PROJECT:

Rock Excavation for Clearview High School

SCOPE REVISION COST BREAKDOWN:

Time & Material Rate Sheet

6/21/2022

LABOR	HRS	RATE	COMMENTS	TOTAL
Project Manager	163	\$115.98		\$18,904.74
Superintendent	0	\$99.46		\$0.00
Foreman	0	\$73.27		\$0.00
Foreman Overtime	0	\$109.91		\$0.00
Operator	260.5	\$71.74		\$18,688.27
Operator Overtime	8	\$107.61		\$860.88
Laborer	0	\$60.23		\$0.00
Laborer Overtime	0	\$90.35		\$0.00
Subtotal Labor				\$38,453.89
EQUIPMENT / HAULING / DISPOSAL	UNITS	RATE		TOTAL
PC 228 Excavator	163	\$126.07	Hourly	\$20,549.41
PC 88 Excavator	1	\$99.00	Hourly	\$99.00
D 71 Dozer	104.5	\$180.20	Hourly	\$18,830.90
TL12 Skidsteer	0	\$93.56	Hourly	\$0.00
UTV	0	\$20.00	Hourly	\$0.00
Wood Chipper	0	\$500.00	Daily	\$0.00
Dumpster	0	\$800.00	Each	\$0.00
Construction Debris Dump Fee	493	\$50.00	Load	\$24,650.00
6 Axle Dump truck	75.5	\$90.00	Hourly	\$6,795.00
Fabrzi Trucking 5/17	1	\$2,487.48	LS	\$2,487.48
Fabrzi Trucking 5/18	1	\$4,664.03	LS	\$4,664.03
Fabrzi Trucking 5/19	1	\$3,990.33	LS	\$3,990.33
Fabrzi Trucking 5/23	1	\$4,075.84	LS	\$4,075.84
Fabrzi Trucking 5/25	1	\$1,252.00	LS	\$1,252.02
Cuyahoga Valley Trucking 5/25	1	\$1,100.00	LS	\$1,100.00
Pat Riley Trucking 5/25	1	\$650.00	LS	\$650.00
Fabrzi Trucking 5/26	1	\$2,442.26	LS	\$2,442.26
Cuyahoga Valley Trucking 5/26	1	\$3,300.00	LS	\$3,300.00
Fabrzi Trucking 5/31	1	\$5,391.25	LS	\$5,391.25
Subtotal Equipment/Hauling/Disposal				\$100,277.52
SUBTOTAL				\$138,731.41
Bond - 2%				\$2,774.63
OH - 5%				\$6,936.57
Profit - 10%				\$14,566.80
TOTAL				\$163,009.41

SCG Fields, LLC

10303 Brecksville Rd.
Brecksville, OH 44141
440-546-1200 P. / 440-546-0400 FX
www.scgfields.com

JOB WORK ORDER

2224

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER 3/4/22	STARTING DATE 3/4/22
BILL TO		ORDER TAKEN BY			
ADDRESS 4700 Broadway, Lorain, OH 44032		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA			
CITY Lorain					
JOB NAME AND LOCATION Clearview H.S. - Athletic Fields		JOB PHONE			

DESCRIPTION OF WORK

- Retention Basin Rock Excavation -

XTREMO EXCAVATING

(2) hr. operator @ 10 hr.

Equipment

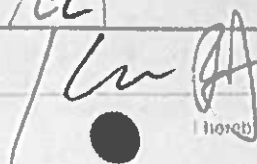
(1) hr 228 excavator @ 10 hr

(1) hr D71 Dozer @ 10 hr

(1) hr SCG Project Manager @ 10 hr

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED 3/4/22	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature


☐ No one home☐ Total amount due for above work or☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.

SCG Fields, LLC
 10303 Brecksville Rd.
 Brecksville, OH 44141
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JOB WORK ORDER

2225

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER 5/5/2022	STARTING DATE 5/5/22
BILL TO		ORDER TAKEN BY			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
ADDRESS 4700 Broadway Ave, Lorain OH, 44032					
CITY Lorain, OH					
JOB NAME AND LOCATION CLEARING H.S. - ATHLETIC FIELDS		JOB PHONE			

DESCRIPTION OF WORK

-Retention BASIN Rock excavation-

XTREME Excavations

(2) hr Operator @ 10 hr

Equipment

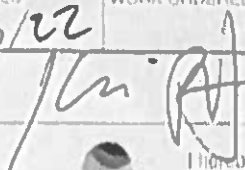
(1) hr 228 generator @ 10 hr

(1) hr D7L Dozer @ 10 hr.

(1) hr SCG Project Manager @ 10 hr

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED 5/5/22	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature


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Brecksville, OH 44141
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JOB WORK ORDER

2226

CUSTOMER'S ORDER NO		PHONE	MECHANIC	HELPER	DATE OF ORDER 5/6/22
BILL TO					STARTING DATE 5/6/22
ADDRESS 4700 Broadway, Leann OH 44032					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY Leann					
JOB NAME AND LOCATION: Clearman HS. - Athletic Fields					
				JOB PHONE	

DESCRIPTION OF WORK - **Clearman Athletic Field Rock Removal -**

XTREME Excavation

(1) EX OPERATOR @ 4.5 Hrs

Equipment

(1) EX 220 excavator @ 4.5 Hrs

(1) EX D7L Dozer @ 4.5 Hrs

(1) EX SCG Project Manager @ 4.5 Hrs.

		TOTAL MATERIALS	
		TOTAL LABOR	
		TAX	
DATE COMPLETED 5/6/22	WORK ORDERED BY	TOTAL AMOUNT	\$

Signature **[Signature]**

- ☐ No one home
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 Brecksville, OH 44141
 440-546-1200 P. / 440-546-0400 FX
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JOB WORK ORDER

2227

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER 5/9/22
BILL TO					STARTING DATE 5/9/22
ADDRESS 4700 Broadway, Lorain OH 44032					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY Lorain, OH					
JOB NAME AND LOCATION Champlain H.S. - Athletic Fields					
					JOB PHONE

DESCRIPTION OF WORK - POTENTIAL BASIN ROCK EXCAVATION

XTREMS EXCAVATING
 (2) BA OPERATOR @ 10 Hrs

Equipment
 (1) BA 228 EXCAVATOR @ 10 Hrs.
 (1) BA D7L DOZER @ 10 Hrs

(1) BA SCG Project Manager @ 10 Hrs

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED 5/9/22	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature /m PJ

☐ No one home

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SCG Fields, LLC
 10303 Brecksville Rd.
 Brecksville, OH 44141
 440-546-1200 P. / 440-546-0400 FX
 www.scgfields.com

JOB WORK ORDER**2228**

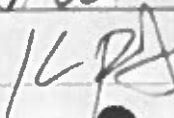
DATE OF ORDER 3-10-22	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 5/10/22	
BILL TO	
ORDER TAKEN BY	
ADDRESS 4700 Broadway, Lorain, OH 44032	
CITY Lorain	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION Champlain H.S. - Athletic Fields	
JOB PHONE	

DESCRIPTION OF WORK

- Rotation Basin Rock Excavation -**Xtreme Excavation****(2) GA OPERATORS @ 10 HR****Equipment****(1) GA 228 EXCAVATOR @ 10 HR****(1) GA D7-1 EXCAVATOR @ 10 HR****(1) GA SCG FIELDS Project Manager @ 10 HR**

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED 3/10/22	WORK ORDERED BY
TOTAL AMOUNT	\$

Signature

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 Brecksville, OH 44141
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JOB WORK ORDER**2229**

DATE OF ORDER 5/11/22	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 5/11/22	
BILL TO	
ORDER TAKEN BY	
ADDRESS 47W Broadview, Lorain, OH 44032	
CITY Lorain	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION CLARKSON H.S. - ATHLETIC FIELDS	
JOB PHONE	

DESCRIPTION OF WORK **-Rotational Puro Rock Examination -**

~~XTREME EXAMINATION~~

(2) GA OPERATOR @ 10 HR

Equipment

(1) GA 228 EXAMINATOR @ 10 HR

(1) GA D71 POWER @ 10 HR

(1) GA SCG Project Manager @ 10 HR

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
DATE COMPLETED 5/11/22	WORK ORDERED BY	TOTAL AMOUNT \$

Signature

[Signature]

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JOB WORK ORDER

2230

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	DATE OF ORDER 5-12-22	STARTING DATE 5/12/22
BILL TO				ORDER TAKEN BY	
ADDRESS 4700 Broadway, Lorain, OH 44032				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY Lorain					
JOB NAME AND LOCATION Columbian H.S. - Athletic Fields					
				JOB PHONE	

DESCRIPTION OF WORK

-ROTATION BASIN PUMP EXCAVATION -

Approximate Excavation

(2) EA OPERATOR @ 10 HR

Equipment

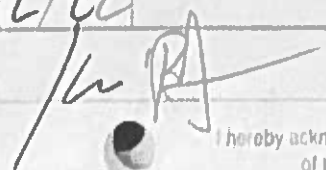
(1) EA 220 EXCAVATOR @ 10 HR

(1) EA D7L PLOW @ 10 HR

(1) EA SCG Project Manager @ 10 HR.

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED 5/12/22	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature


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 www.scgfields.com

JOB WORK ORDER

2231

DATE OF ORDER 5-16-22	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HILL/PER
STARTING DATE 5/16/22	
BILL TO	
ORDER TAKEN BY	
ADDRESS 4700 Broadway, Lorain, OH 44032	
CITY Lorain	
JOB NAME AND LOCATION Chapman H.S. - Athletic Fields	
JOB PHONE	

DESCRIPTION OF WORK

- Rotator Basin Rock Excavation -
 - Man out -

Extensive Excavation

(1) operator @ 8 Hrs.

Equipment

(1) 228 Excavator @ 8 Hrs

(2) 6-Axle Truck @ 8.5 Hrs.

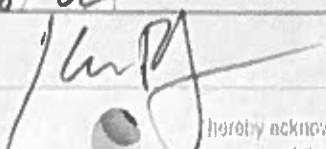
(1) Quad Back Truck @ 8.5 Hrs.

24 Hrs - Loads / Dump Fee

(1) SCG Project Manager

DATE COMPLETED 5/16/22	WORK ORDERED BY	TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
		TOTAL AMOUNT	\$	

Signature


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I hereby acknowledge the satisfactory completion of the above described work.

PRODUCT 258

SCG Fields, LLC
10303 Brecksville Rd.
Brecksville, OH 44141
440-546-1200 P. / 440-546-0400 FX
www.scgfields.com

JOB WORK ORDER
2276

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
					5/17/22
BILL TO					ORDER TAKEN BY
ADDRESS					<input type="checkbox"/> DAY WORK
CITY					<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION					<input checked="" type="checkbox"/> EXTRA
4700 BROADWAY					
LORAIN, OH					
CLEARING HW. - ATHLETIC FIELDS					
					JOB PHONE

DESCRIPTION OF WORK: BASIN Rock EXCAVATION.

Yttrium EXCAVATION:

LABOR

1 EA OPERATOR @ 10 HR

1 EA OPERATOR @ 3 HR

Equipment:

(1) PC 226 EXCAVATOR @ 10 HR

(1) D7L DOZER @ 3 HR

- Truck - FABRIZI 3 HA - SEE INVOICE

- Pump FWS @ \$50 EA = 39 LOADS

(1) EA SCG Project Manager @ 10 HR

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	\$

DATE COMPLETED
5/17/22

WORK ORDERED BY

Signature

[Signature]

[Signature]

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PRODUCT 258

SCG Fields, LLC
 10303 Brecksville Rd.
 Brecksville, OH 44141
 440-546-1200 P. / 440-546-0400 FX
 www.scgfields.com

JOB WORK ORDER

2277

DATE OF ORDER		STARTING DATE	
		3/18/22	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER
BILL TO		ORDER TAKEN BY	
ADDRESS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY			
JOB NAME AND LOCATION		JOB PHONE	

DESCRIPTION OF WORK: Retention Basin Rock ExcavationXTREME EXCAVATING:1 ~~hr~~ operator @ 10 HR1 ~~hr~~ operator @ 5 HREquipment1 ~~hr~~ PC 225 excavator @ 10 HR1 ~~hr~~ D71 Power @ 5 HRXE - 6 Axle Truck @ 9 HRFABRIZI Trucking - 5 ~~hr~~ Trucks - See InvoicesDump Fees @ 76 WADS

1 hr SCG Project Manager @ 10 HR	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT \$
3/18/22		

Signature

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PRODUCT 258

SCG Fields, LLC
 10303 Brecksville Rd.
 Brecksville, OH 44141
 440-546-1200 P. / 440-546-0400 FX
 www.scgfields.com

JOB WORK ORDER
2278

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
BILL TO					STARTING DATE 5/19/22
ADDRESS 4700 Broadway					ORDER TAKEN BY
CITY Lorain, OH					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION Clearview H.S. - Athletic Fields					
					JOB PHONE

DESCRIPTION OF WORK

Basin Rock Excavation.

~~XTREME~~ Excavation.

1 EA OPERATOR @ 10 HR

1 EA OPERATOR @ 5 HR

Equipment

1 EA PC 228 EXCAVATOR @ 10 HR

1 EA D7L DOZER @ 5 HR

X6-02 6 Axle Truck @ 2 HR

FERRARI Trucks - 4 Trucks - SUB INVOICES -

Pump Fees @ 43 LOADS

1 EA SCG Project Manager @ 10 HR

TOTAL MATERIALS

TOTAL LABOR

TAX

DATE COMPLETED

WORK ORDERED BY

TOTAL AMOUNT

\$

Signature

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PRODUCT 258

SCG Fields, LLC
 10303 Brecksville Rd.
 Brecksville, OH 44141
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 www.scgfields.com

JOB WORK ORDER
2279

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
					5/20/22
BILL TO				ORDER TAKEN BY	
ADDRESS				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY					
JOB NAME AND LOCATION					
4700 Broadway Lorain, OH Chardon H.S. - Athletic Fields					
				JOB PHONE	

DESCRIPTION OF WORK

Basin Rock Excavation

Xtreme Excavation -

2 EA operators @ 10 HRS

~~Equipment~~

PC-220 Excavator @ 10HR

D-71 Dozer @ 10 Hrs

1 EA SCG JT Manager @ 10 Hrs.

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$
5/20/22			

Signature


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 of the above described work.

PRODUCT 258

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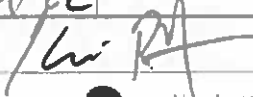
JOB WORK ORDER
2281

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
BILL TO					STARTING DATE 5/24/22
ADDRESS 4760 Broadway					ORDER TAKEN BY
CITY CLEVELAND, OH					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION CLEVELAND HS - ATHLETIC FIELDS					
					JOB PHONE

DESCRIPTION OF WORK **Basin Rock Examination.****XTRAMS EXAMINATION.****1 hr operation @ 10 HR.****Equipment.****PC 228 EXAMINATOR @ 10 HR.****6 Axle Dump Truck X502 @ 10 HR.****6 Axle Dump Truck X501 @ 9.5 HR.****Dump Trucks @ 30 Loads EA.****1 hr SCG Pjt. Maintenance @ 10 HR.**

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED 5/24/22	WORK ORDERED BY	TOTAL AMOUNT	\$

Signature

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JOB WORK ORDER
2280

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
BILL TO					STARTING DATE 5/25/22
ADDRESS 4700 Broadway					ORDER TAKEN BY
CITY Lorain, OH					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION CLEARVIEW HS - ATHLETIC FIELDS					
					JOB PHONE

DESCRIPTION OF WORK POTENTIAL POISON PEEK EXCAVATION

XTREME EXCAVATING

2 GR OPERATOR @ 10 HR
 1 GR OPERATOR @ 1 HR

EQUIPMENT

1 GR PC 220 EXCAVATOR @ 10 HR.
 1 GR D7L POWER @ 10 HR
 1 GR PC 86 EXCAVATOR @ 1 HR.

TRUCKING FABRIZI TRUCKING 4 GR - SUB INVOICES -
1 GR 6 AXLE TRUCK @ 10 HRS
DUMP FEES @ 33 LOADS

1 GR SCG PT. MANAGER @ 10 HR.

DATE COMPLETED 5/25/22	WORK ORDERED BY	TOTAL MATERIALS	
		TOTAL LABOR	
		TAX	
		TOTAL AMOUNT	\$

Signature

LC PJ

☐ No one home

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☐ Total billing to be mailed after completion of work

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JOB WORK ORDER

2274

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
					5/25/22
BILL TO					ORDER TAKEN BY
ADDRESS					<input type="checkbox"/> DAY WORK
4700 Broadway					<input type="checkbox"/> CONTRACT
CITY					<input checked="" type="checkbox"/> EXTRA
Lorain, OH					
JOB NAME AND LOCATION					
CLEARVIEW HS - ATHLETIC FIELDS					
					JOB PHONE

DESCRIPTION OF WORK Retention Basin Pack Examination.

~~Extreme Examination~~

1 hr operator @ 10 hr

~~Equipment~~

PC 226 Excavator @ 10 hr.

- FABRIZI Truck 2 hr - See hours.

- CUMMINS Valley Truck 1 hr @ 110/hr @ 1 hr

- PAT Rely Truck 1 hr @ 100/hr @ 6.5 hr.

1 X501 Quad Apple Truck @ 9.5 hr.

Dump Fees @ 66 Loads.

1 hr SCG PT. MAINT @ 10 hr

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED	WORK ORDERED BY
5/25/22	
TOTAL AMOUNT	\$

Signature

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JOB WORK ORDER
2275

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
					STARTING DATE 5/26/22
BILL TO					ORDER TAKEN BY
ADDRESS 4700 Broadway					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY Lorain, OH					
JOB NAME AND LOCATION Clearman HS - Athletic Fields					
					JOB PHONE

DESCRIPTION OF WORK

Retention Basin Rock Creation.

~~XTREME BACKLASH~~

1 hr operator @ 10 HRS

Equipment

1 hr PC 228 EXCAVATOR @ 10 HRS

- Filler, Trunk 3 Trucks - See throw -

- Cuyahoga Valley Trunk 3 @ 110/Hr @ 10 HRS
 Dump Fees @ 82 loads.

1 SCG PT MANAGER @ 10 HRS.

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED 5/26/22	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature

1/2 R

☐ No one home

☐ Total amount due
for above work; or

☐ Total billing to
be mailed after
completion
of work

I hereby acknowledge the satisfactory completion
of the above described work.

PRODUCT 258

SCG Fields, LLC
 10303 Brecksville Rd.
 Brecksville, OH 44141
 440-546-1200 P. / 440-546-0400 FX
 www.scgfields.com

JOB WORK ORDER
2282

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
BILL TO					STARTING DATE 5/31/22
ADDRESS 4700 Broadway					ORDER TAKEN BY
CITY Lorain, OH					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION CLEARVIEW H.S. - Athletic Fields					
					JOB PHONE

DESCRIPTION OF WORK Retention Basin - Rock Excavation

XTREME EXCAVATION

2 (ea) operator @ 10.5 Hr
1 (ea) operator @ 5 Hr

Equipment

PC 228 Excavator @ 10.5 Hr.
D 71 Dozer @ 5 Hr.

Trailer Truck 6-Trucks - See Invoices -
Dump Fees @ 80 Loads

1 ea SCG Pjt. Manager @ 10.5 Hr.

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED 5/31/22	WORK ORDERED BY	TOTAL AMOUNT	\$

Signature

[Signature]

☐ No one home

☐ Total amount due for above work; or

☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.