

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: 013 Date: September 19, 2022
OWNER: <i>(Name and address)</i> Clearview Local School District 4700 Broadway Avenue Lorain, Ohio 44052	ARCHITECT: <i>(Name and address)</i> GPI 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:

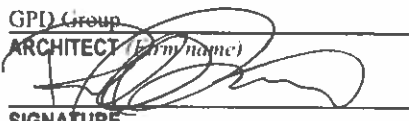
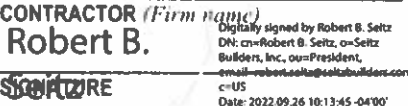

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- PCOS #31: Revised fencing at East property line: **ADD \$23,986.13**
- PCOS #32/#42: Sanitary T&M, Rock Excavation: **ADD \$133,177.95**
- PCOS #36: Gate, Asphalt and Bollards: **ADD \$10,134.88**
- PCOS #37: Speaker Wire: **ADD \$17,016.53**
- PCOS #38: Added Benches: **ADD \$1,741.22**
- PCOS #40: Added Trim and Paint: **ADD \$5,720.99**
- PCOS #41: Gas line Work: **ADD \$45,764.85**
- Total Added: \$237,542.55**

The original Contract Sum was	\$ 4,287,000.00
The net change by previously authorized Change Orders	\$ 3,449,270.33
The Contract Sum prior to this Change Order was	\$ 7,736,270.33
The Contract Sum will be increased by this Change Order in the amount of	\$ 237,542.55
The new Contract Sum including this Change Order will be	\$ 7,973,812.88
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.

GPI Group ARCHITECT <i>(Firm name)</i>  SIGNATURE	Seitz Builders, Inc. CONTRACTOR <i>(Firm name)</i> Robert B.  SIGNATURE <small>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: 2022.09.26 10:13:45 -0400</small>	Clearview Local School District OWNER <i>(Firm name)</i>  SIGNATURE
Russell Gayheart, Project Manager PRINTED NAME AND TITLE 09/20/2022 DATE	Robert Seitz PRINTED NAME AND TITLE DATE	Mary Ann Nowak PRINTED NAME AND TITLE 9/26/2022 DATE

SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

P.C.O.S. #31 REVISED SE. FENCE

SUBMITTED TO: RUSSELL GAYHEART
GPD GROUP

DATE: 8-16-22

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 PETTY QUOTE ATTACHED	\$	16,800.00
REMOVE FENCING BY PETTY	\$	1,800.00
TOPSOIL AND SEED PER MARYANN'S EMAIL	\$	1,650.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u> -</u>
TOTAL COSTS	\$	20,250.00
15 % OVERHEAD	\$	3,037.50
SUBTOTAL	\$	23,287.50
<u>3% BOND & INSURANCE</u>	\$	<u> 698.63</u>
TOTAL	\$	23,986.13

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 8-20-22, 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

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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 (\$) 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

SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

P.C.O.S. #42 SANITARY T&M WORK

SUBMITTED TO: RUSSELL GAYHEART
 GPD GROUP

DATE: 9-8-22

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 COSTS PR-015	\$ 72,316.04
SEE DIGGERS COSTS PR-007	\$ 40,117.86
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ _____
TOTAL COSTS	\$ 112,433.90
15 % OVERHEAD	\$ 16,865.09
SUBTOTAL	\$ 129,298.99
<u>3% BOND & INSURANCE</u>	<u>\$ 3,878.97</u>
TOTAL	\$ 133,177.95

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 9-10-22, 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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SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

P.C.O.S. #36 ADD GATES AND ASPHALT

SUBMITTED TO: RUSSELL GAYHEART
 GPD GROUP

DATE: 8-25-22

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 CUNNINGHAM QUOTE ATTACHED	\$	4,706.25
SEE PETTY QUOTE ATTACHED	\$	3,200.00
SEE BOLLARD EMAIL ATTACHED	\$	650.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u> -</u>
TOTAL COSTS	\$	8,556.25
15 % OVERHEAD	\$	1,283.44
SUBTOTAL	\$	9,839.69
<u>3% BOND & INSURANCE</u>	\$	<u> 295.19</u>
TOTAL	\$	10,134.88

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 8-30-22, 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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Cunningham Paving Company
20814 Aurora Road
Cleveland, Ohio 44146-1010
Phone: 216-581-8600 Fax 216-581-8683

PROPOSAL
August 24, 2022

Clearview High School Track and Field
4700 Broadway Ave
Lorain Ohio

PROJECT: Asphalt pavement REVISION #8

We are submitting our proposal to install your asphalt pavement at your project in Lorain Ohio

5" asphalt pavement (35 square yards)

Lay out and fine grade and compact sub grade (no haul off)

Install 8" of compacted #304 limestone base material

Apply prime coat

Install 3 1/2" of compacted #448-2 asphalt intermediate binder course

Apply tack coat

Install 1 1/2" of compacted #448-1 asphalt surface course

Seal new edges

PRICE ALL WORK ABOVE \$4,706.25

The sub grade is to be prepared to tolerance of +1" / -1" of grade and compacted by others

The following are not included in our price: bonds, permits, licenses, fees, engineering, layout, testing, inspection, multiple mobilizations, traffic control, night or weekend work hours, import or export of subgrade material, prime coat, and undercutting unsuitable subgrades.

If you have any questions regarding this proposal, please contact our estimator, Mike Butera, at (216) 581-8600. Thank you.

Our prices are current from are suppliers, they will allow us to hold prices for the 2022 season with purchase order if awarded project. Prices subject to change without notice.



PETTY GROUP, LLC
13675 McCracken Road
Garfield Heights, Ohio 44125
Phone: 216.206.2600
Fax: 216.206.2325

**Certified M.B.E.
EDGE Contractor**

REVISED
Job # 6789 PS #3 Added Gate

8/17/22

Seitz Builders Inc.
Attn: Bill Seitz
Re: Clearview HS Track

We propose material and labor for the following:

- 1 ea. 6' high X 12' wide double swing gate
- Per layout in clouded area on drawing C-111, revised 8/3/2022
- All posts to be set in 12" X 42" concrete footers
- All materials to be galvanize finish

Total - \$ 3,200.00

****Standard Excluded Items:**

Survey & Layout, Clearing & Grading, Rock Excavation & Hard Digging, Core Drilling, Hydro-Excavation, Engineering, Delegated Design, Permits & Fees, Performance Bond, Electrical Grounding, Location of Underground Utilities, Maintenance of Traffic, Inspection or Testing

** Clear Access to Work Areas provided by others

** Includes Normal Digging Conditions in Soil, Union Labor

**** Please Note:**

On all Steel, Aluminum and wood products, there could be significant market fluctuations that may require adjustments to quoted prices, regardless of the Quote Expiration Date." **

If you have any questions, or need further clarifications, please don't hesitate to call us.

Sincerely,

Rob Waggoner

Cell: 440-477-0657

rwaggoner@pettygroupllc.com

william.seitz@seitzbuilders.com

From: Nick Hurst <nick.h@seitzbuilders.com>
Sent: Wednesday, August 17, 2022 8:35 AM
To: william.seitz@seitzbuilders.com
Subject: RE: FW: Clearview Track and Fields 6789

I can buy the removable bollard online for \$450.00.

+ \$200 INSTALL = \$650

It just bolts into asphalt.

I should get asphalt pricing this morning.

Nick

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: william.seitz@seitzbuilders.com
Date: 8/17/22 8:13 AM (GMT-05:00)
To: 'Nicholas Hurst' <nick.h@seitzbuilders.com>
Subject: FW: Clearview Track and Fields 6789

Nick,

Who is pricing the removable bollard, and do you have the asphalt price yet?

Bill

From: Rob Waggoner <rwaggoner@pettygroupllc.com>
Sent: Wednesday, August 17, 2022 8:04 AM
To: Nicholas Hurst <nick.h@seitzbuilders.com>
Cc: william.seitz@seitzbuilders.com
Subject: Clearview Track and Fields 6789

Please see attached.

SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

P.C.O.S. #37 ADD SPEAKER WIRE

SUBMITTED TO: RUSSELL GAYHEART
 GPD GROUP

DATE: 8-25-22

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	\$ 14,366.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ _____ -
TOTAL COSTS	\$ 14,366.00
15 % OVERHEAD	\$ 2,154.90
SUBTOTAL	\$ 16,520.90
<u>3% BOND & INSURANCE</u>	<u>\$ 495.63</u>
TOTAL	\$ 17,016.53

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 8-30-22, IF NOT RECEIVED BEFORE THIS DATE THE ABOVE PRICING IS NULL AND VOID.

SIGNATURE: _____ DATE _____
OWNER

SIGNATURE: _____ DATE _____
SEITZ BUILDERS, INC.

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SEITZ BUILDERS, INC.

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

Phone: 440-366-6289
Fax: 440-366-6940

kbuckley@southshoreelectricinc.com

August 22, 2022

Seitz Builders
8055 Broadview Road
Broadview Hts., Ohio 44147

Attn.: Bob Seitz/Nick Hurst
Re: Clearview Stadium Audio System Work
Subj.: SSEI-CR-003 - Electrical Installation Costs

Gentlemen,

We propose to furnish and install Owner Provided sound system wiring and accessories for the sound system improvements at Clearview Stadium to include:

- A) Installation of Owner provided 14/2 shielded speaker cable from wellness building to each of four stadium lighting poles, to be installed in same conduit as power wires. Extend wires to speakers at speaker ends. Extend wires to amplifier at wellness building end. Terminations by Others.
- B) Installation of Owner provided 14/2 shielded and fiber optic cable from wellness building to pressbox, to be installed in spare 3" communications conduit from wellness to pressbox. Provide innerduct in 3" conduit for future use. Extend conduit and wiring to controller location in pressbox end. Extend wiring to amplifier at wellness building end. All terminations by others.
- C) Installation of Owner provided rack at wellness building. Provide equipment rack grounding. Installation of rack mounted equipment furnished and installed by others.
- D) Provide power for new amplifier at wellness building.
- E) Provide power for new controller at pressbox.
- F) Test cabling prior to terminations.
- G) Installation drawings or sketches to be provided by Owner or ISC Audio Systems.
- H) Provide 8 hours of labor to assist ISC Audio Systems with startup and commissioning.

Lot Price Electrical: \$14,366.00

Any questions, comments or feedback, please do not hesitate to contact our office at 440-366-6289, my email at kbuckley@southshoreelectricinc.com or my cell at 216-389-5371

Respectfully submitted,

Keith A. Buckley
President

J:2022-jobs/2022-274 Clearview Track & Field Audio System Work – SSEI proposal – SSEI-CR-003

SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

P.C.O.S. #38 ADD BENCHES

**SUBMITTED TO: RUSSELL GAYHEART
 GPD GROUP**

DATE: 8-26-22

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 RICELAND QUOTE ATTACHED	\$	1,470.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u> </u>
TOTAL COSTS	\$	1,470.00
15 % OVERHEAD	\$	220.50
SUBTOTAL	\$	1,690.50
<u>3% BOND & INSURANCE</u>	\$	<u>50.72</u>
TOTAL	\$	1,741.22

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 8-30-22, IF NOT RECEIVED BEFORE THIS DATE THE ABOVE PRICING IS NULL AND VOID.

SIGNATURE: _____ DATE _____
OWNER

SIGNATURE: _____ DATE _____
SEITZ BUILDERS, INC.

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Riceland Cabinet Corporation

326 N. Hillcrest Road, Bldg. A
 Wooster, OH 44691
 USA

Voice: 330-601-1071
 Fax: 330-601-1076

QUOTATION

Quote Number: 6086WB
 Quote Date: Aug 24, 2022
 Good Through: Sep 23, 2022
 Page: 1

Quoted To:

SEITZ BUILDERS INC.
 SEITZ BUILDERS INC.
 8055 BROADVIEW RD
 BROADVIEW HEIGHTS, OH 44147

Job:

CLEARVIEW WELLNESS AND FITNESS
 4700 BROADWAY AVENUE
 LORAIN, OH

C 330-465-9871

Customer ID	Fax Number	Payment Terms	Ship Via	Estimator
SEIBUI			Installed	WYATT BLACK

Quantity	Description	Unit Price	Amount
	*****CHANGE ORDER #1*****		
1.00	BENCHES --WOOD STAND ALONE BENCHES (2)	1,470.00	1,470.00
1.00	PLAM COUNTER TOP --PAM COUNTER TOP; BRACKETS	880.00	880.00

Subtotal	2,350.00
Sales Tax	152.75
TOTAL	2,502.75

NO FAX

SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

P.C.O.S. #40 ADD TRIM AND PAINT

SUBMITTED TO: RUSSELL GAYHEART
 GPD GROUP

DATE: 8-29-22

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

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SEITZ BUILDERS, INC.

PAGE 2 OF 3

SEE RJ SEITZ QUOTE QUOTE ATTACHED	\$	4,200.00
SEE MATERIAL PRICING EMAIL	\$	629.88
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u> -</u>
TOTAL COSTS	\$	4,829.88
15 % OVERHEAD	\$	724.48
SUBTOTAL	\$	5,554.36
<u>3% BOND & INSURANCE</u>	\$	<u>166.63</u>
TOTAL	\$	5,720.99

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 8-31-22, 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, INTERFERENCE'S 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



RJ Seitz Enterprises LLC

7051 East Parkview Drive
Cleveland, Ohio 44134

Phone: 440.476.3392
Email: ronseitz02@gmail.com

PROPOSAL

To: Seitz Builders, Inc.

Name: Bill Seitz, Jr

CC:

Phone number: 440-838-1011
Fax number: 440-838-1806

From: RJ Seitz Enterprises, LLC

Sender's Name: Ronald C Seitz
Phone: (440) 476-3392
E-mail: ronseitz02@gmail.com

Urgent For Review XX Please Comment Please Reply
--

Date sent: 08/25/2022
Time sent: 7:00 PM
No. of pages: (1)

CLEARVIEW WELLNESS FACILITY

Provide all Labor, Tools, Materials & Equipment to perform the following work :

METAL TRIM:

- Install Metal Trim @ (5) Rolling Shutter Doors (Wellness Bldg.).
- Install Metal Trim @ (4) H.M. Frames (Storage Bldg.).
- Install Metal Trim @ (6) O.H. Doors (Storage Bldg.).
- Install Caulking & Painting of CMU Jambes @ (6) O.H. Doors (Storage Bldg.).

- **Total: \$4,200.00**

All Fabricated Metal Trim Pieces Furnished By Seitz Builders

RJ Seitz Enterprises LLC
Ronald C Seitz

william.seitz@seitzbuilders.com

From: Nicholas Hurst <nick.h@seitzbuilders.com>
Sent: Friday, August 26, 2022 10:45 AM
To: william.seitz@seitzbuilders.com
Subject: RE: Clearview - Metal Trim & Painting

Flag Status: Flagged

There are 3 different trim profiles of metal needed to conceal the jambs/heads of overhead doors for the project

Trim #1 = \$14.48 per piece @ (18) pieces = \$260.64
Trim #2 = \$27.78 per piece @ (8) pieces = \$222.24
Trim #3 = \$24.50 per piece @ (6) pieces = \$147.00

Total for metal material = \$629.88

No blocking needed.

Thank You,
Nick Hurst
Superintendent
440.773.9493
Seitz Builders Inc.
8055 Broadview Rd
Broadview Heights, OH 44147
P: 440.838.1011
F: 440.838.1806

From: william.seitz@seitzbuilders.com <william.seitz@seitzbuilders.com>
Sent: Friday, August 26, 2022 8:21 AM
To: nick.h@seitzbuilders.com
Subject: FW: Clearview - Metal Trim & Painting

How much is the material? Metal and blocking?

From: Ron Seitz <ronseitz02@gmail.com>
Sent: Thursday, August 25, 2022 7:09 PM
To: william.s. <william.seitz@seitzbuilders.com>
Subject: Clearview - Metal Trim & Painting

Bill

Attached quote for metal trim and painting, DON'T FORGET to add the cost of the metal trim pieces, Nick has all the quantities & fabrication details.

Thanks

Ron Seitz

*RJ Seitz Enterprises LLC
7051 East Parkview Drive
Cleveland, Ohio 44134*

Ph. 440.476.3392

Email: ronseitz02@gmail.com

SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

P.C.O.S. #41 TWO NEW GAS LINES

**SUBMITTED TO: RUSSELL GAYHEART
GPD GROUP**

DATE: 9-8-22

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 LUCAS QUOTE QUOTE ATTACHED	\$ 28,882.00
SEE DIGGERS QUOTE	\$ 9,754.43
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ _____ -
TOTAL COSTS	\$ 38,636.43
15 % OVERHEAD	\$ 5,795.46
SUBTOTAL	\$ 44,431.89
<u>3% BOND & INSURANCE</u>	<u>\$ 1,332.96</u>
TOTAL	\$ 45,764.85

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SIGNATURE: _____ DATE _____
OWNER

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SEITZ BUILDERS, INC.

PAGE 3 OF 3

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william.seitz@seitzbuilders.com

From: Dan Lucas <dan@lucasplumbing.com>
Sent: Tuesday, August 30, 2022 2:24 PM
To: william.seitz@seitzbuilders.com
Subject: RE: Gas Line T&M Clearview

Bill,

As discussed, we were able to save the District a decent amount of money in labor on this project. All parties involved worked to get this accomplished as quick as possible. We appreciate the work, and everyone's cooperation! The project totaled to \$28,882.00

Qty	Description	Unit Hr	Total Hr	Unit Price	Price Total
860.00	4" PE Gas Pipe	0.00	0.00	\$ 5.31	\$ 4,566.60
3.00	4" PE 90's	0.00	0.00	\$ 33.23	\$ 99.69
8.00	4" PE 45's	0.00	0.00	\$ 34.23	\$ 273.84
1.00	4" CS x PE Transition	0.00	0.00	\$ 167.72	\$ 167.72
3.00	4" Risers	0.00	0.00	\$ 1,216.70	\$ 3,650.10
1000.00	Tracer Wire	0.00	0.00	\$ 0.38	\$ 380.00
1000.00	Bury Tape	0.00	0.00	\$ 0.04	\$ 41.58
1.00	Anode Bag	0.00	0.00	\$ 111.87	\$ 111.87
1.00	Gas Wrap Kit	0.00	0.00	\$ 30.06	\$ 30.06
21.00	6" Sch 40 CS Pipe	0.00	0.00	\$ 29.88	\$ 627.48
3.00	6" Weld 90's	0.00	0.00	\$ 76.72	\$ 230.16
2.00	6" 150# WN Flanges	0.00	0.00	\$ 49.57	\$ 99.14
1.00	6"x 4" Concentric Weld Reducer	0.00	0.00	\$ 26.14	\$ 26.14
1.00	6" x 3" Concentric Weld Reducer	0.00	0.00	\$ 31.55	\$ 31.55
1.00	6" NBG Kit	0.00	0.00	\$ 22.94	\$ 22.94
21.00	4" Sch 40 CS Pipe	0.00	0.00	\$ 17.00	\$ 357.00
1.00	4" Weld Tee	0.00	0.00	\$ 29.40	\$ 29.40
1.00	4" Weld Cap	0.00	0.00	\$ 12.53	\$ 12.53
2.00	4" Lap Flanges	0.00	0.00	\$ 28.33	\$ 56.66
3.00	4" 150# Slip-On Flanges	0.00	0.00	\$ 28.15	\$ 84.45
1.00	4" 150# Blind Flange	0.00	0.00	\$ 32.48	\$ 32.48
3.00	4" Plug Cock Flanged Gas Valves	0.00	0.00	\$ 427.74	\$ 1,283.22
6.00	4" NBG Kits	0.00	0.00	\$ 13.01	\$ 78.06
1.00	3" 150# WN Flange	0.00	0.00	\$ 27.31	\$ 27.31
2.00	3" 150# Blind Flanges	0.00	0.00	\$ 23.17	\$ 46.34
2.00	3" NBG Kits	0.00	0.00	\$ 7.69	\$ 15.38
2.00	3/4" Thread-o-let	0.00	0.00	\$ 8.37	\$ 16.74
2.00	3/4" Gas Ball Valves	0.00	0.00	\$ 15.43	\$ 30.86
3.00	3/4" sch 40 BSN	0.00	0.00	\$ 3.29	\$ 9.87
1.00	3/4" BMI 90	0.00	0.00	\$ 1.98	\$ 1.98
2.00	3/4" x 3/8" BMI Bushings	0.00	0.00	\$ 4.76	\$ 9.52
10.00	3/8" OD Stainless Steel Tubing	0.00	0.00	\$ 2.67	\$ 26.70
2.00	3/8" FIP x 3/8" OD SS Compression Adapters	0.00	0.00	\$ 10.39	\$ 20.78
2.00	6" IPS Clevis Hangers	0.00	0.00	\$ 6.44	\$ 12.88
3.00	1-5/8" Unistrut Feet	0.00	0.00	\$ 40.07	\$ 120.21
6.00	1-5/8" Unistrut	0.00	0.00	\$ 4.65	\$ 27.90
1.00	3/8" All Thread Rod	0.00	0.00	\$ 0.93	\$ 0.93
2.00	4" IPS Strut Clamps	0.00	0.00	\$ 3.05	\$ 6.10
1.00	6" IPS Strut Clamp	0.00	0.00	\$ 6.69	\$ 6.69
12.00	3/8" Hollow Wall Anchors	0.00	0.00	\$ 1.38	\$ 16.56
2.00	Gray Spray Primer	0.00	0.00	\$ 16.55	\$ 33.10
1.00	Spray Foam	0.00	0.00	\$ 13.97	\$ 13.97
1.00	LABOR - Joe Lucas	48.00	48.00	\$ -	\$ -
1.00	LABOR - Cody Lewis	48.00	48.00	\$ -	\$ -
1.00	LABOR - Julio Bracero	16.00	16.00	\$ -	\$ -
1.00	LABOR - Jordan Smith	8.00	8.00	\$ -	\$ -

Thank You,

Daniel J. Lucas



O: 440.282.4567

M: 440.653.3111

From: william.seitz@seitzbuilders.com <william.seitz@seitzbuilders.com>

Sent: Tuesday, August 30, 2022 8:22 AM

To: 'Dan Lucas' <dan@lucasplumbing.com>

Cc: nick.h@seitzbuilders.com

Subject: Gas Line T&M Clearview

Dan,

Thanks for taking care of this. Can you please forward the final cost asap so I can get my change order and bill the owner for this work.

Bill

William M. Seitz
Seitz Builders, Inc.
8055 Broadview Road
Broadview Heights, Ohio 44147

Office: 440-838-1011 X11

Fax: 440-838-1806

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
5437	09/01/2022	\$9,754.43	10/01/2022	Net 30	

DESCRIPTION	QTY	AMOUNT
08/15/2022		
Dig For Gas Line		
308 Excavator with operator (8 Hours)	8	1,320.00
(2) Quad Axle Dump Truck w/Drivers (8 Hours Each)	16	1,600.00
13.53 Ton #1 and # 2 Stone	13.53	608.85
08/16/2022		
Dig For Gas Line		
308 Excavator with operator (8 Hours)	8	1,320.00
Quad Axle Dump Truck w/Driver (2 Hours)	2	200.00
08/17/2022		
Dig For Gas Line		
308 Excavator with operator (8 Hours)	8	1,320.00
Skidsteer w/operator (8 Hours)	8	1,120.00
Quad Axle Dump Truck w/Driver (3 Hours)	3	300.00
Laborer (8 Hours)	8	584.00
23.16 Ton # 1 and # 2	23.16	1,042.20
14.32 Ton Fill Sand	14.32	339.38

Clearview Wellness BALANCE DUE **\$9,754.43**

Extra Work CO Request

Gas Line