

# AIA® Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Clearview Wellness Facility 4700 Broadway Avenue Lorain, Ohio 44052	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: August 10, 2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 017 Date: January 29, 2023
<b>OWNER:</b> <i>(Name and address)</i> Clearview Local School District 4700 Broadway Avenue Lorain, Ohio 44052	<b>ARCHITECT:</b> <i>(Name and address)</i> GPD Group 520 South Main Street Suite 2531 Akron, Ohio 44311	<b>CONTRACTOR:</b> <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.)*

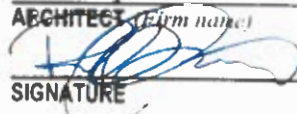
- PCOS 50 Anti-graffiti bollard paint: **ADD \$1,847.82**
- PCOS 55 Add CO Detectors: **ADD \$5,738.87**
- PCOS 56 Power to Gas Water Heaters: **ADD \$1,975.27**
- PCOS 57 Add data racks: **ADD \$468.35**
- PCOS 58 Power to sinks in public restrooms: **ADD \$1,247.70**
- PCOS 59 Replace existing feeders to Football site lighting: **ADD \$21,051.50**
- PCOS 60 Extra Metal at underside of entry canopy: **ADD \$3,908.85**
- PCOS 61 Dugout Steel: **ADD \$12,800**
- PCOS 62 Double Hung Windows: **ADD \$10,683**


**Total add for Change Order #17: \$59,721.36**


The original Contract Sum was	\$ 4,287,000.00
The net change by previously authorized Change Orders	\$ 3,803,752.87
The Contract Sum prior to this Change Order was	\$ 8,090,752.87
The Contract Sum will be increased by this Change Order in the amount of	\$ 59,721.36
The new Contract Sum including this Change Order will be	\$ 8,150,474.23
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**  
 01/31/2023  
**DATE**

Seitz Builders, Inc.  
**CONTRACTOR** *(Firm name)*  
**Robert**  
  
**SIGNATURE**  
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: 2023.01.31 11:34:08 -05'00'  
**B. Seitz**  
**PRINTED NAME AND TITLE**  
**DATE**

Clearview Local School District  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
**PRINTED NAME AND TITLE**  
 1/31/2023  
**DATE**

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #50 ANTI GRAFFITI**

**SUBMITTED TO: RUSSELL GAYHEART  
GPD GROUP**

**DATE: 11-4-22**

**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 NOVAK QUOTE	\$	1,560.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u>          -</u>
TOTAL COSTS	\$	1,560.00
15 % OVERHEAD	\$	234.00
SUBTOTAL	\$	1,794.00
<u>3% BOND &amp; INSURANCE</u>	\$	<u>53.82</u>
TOTAL	\$	1,847.82

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 11-10-22, 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.

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

**william.seitz@seitzbuilders.com**

---

**From:** Doug Vladyka <dvladyka@franknovak.com>  
**Sent:** Friday, November 4, 2022 11:31 AM  
**To:** william.seitz@seitzbuilders.com  
**Cc:** Nicholas Hurst; Brad Pinchot  
**Subject:** Re: Clearview -anti graffiti coating price to install  
**Attachments:** mime-attachment (6.43 KB); Untitled attachment 00017.htm

Labor -\$1,280.00  
Material -\$288.00

Total cost \$1,560.00

Douglas R Vladyka  
Operations Mansger  
Frank Novak & Sons Companies

Sent from my iPhone

On Nov 4, 2022, at 8:20 AM, william.seitz@seitzbuilders.com wrote:

Doug,

See the attached email. This will be the third time we sent you this color selection.

Please confirm that you got this.

Bill

**From:** Doug Vladyka <dvladyka@franknovak.com>  
**Sent:** Thursday, November 3, 2022 4:12 PM  
**To:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Cc:** Brad Pinchot <bpinchot@franknovak.com>; william.seitz@seitzbuilders.com  
**Subject:** Re: Clearview

Have they selected the yellow?

Sent from my iPhone

On Nov 3, 2022, at 12:55 PM, Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)> wrote:

What the update on pricing to paint bollards the new yellow and anitgraffiti?

What is the update to complete all punchlist touchups?

What is the update on painting the images at Clearview?

ALL of these items need completed by the end of next week. Novak is the only contractor with outstanding work on the building, please advise on the date you will be back onsite to complete your contract work.

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

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #55    ADD CO DETECTORS**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 12-22-22

**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	\$	4,844.97
SEITZ BUILDERS, INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u>          -</u>
TOTAL COSTS	\$	4,844.97
15 % OVERHEAD	\$	726.75
SUBTOTAL	\$	5,571.72
<u>3% BOND &amp; INSURANCE</u>	\$	<u>167.15</u>
TOTAL	\$	5,738.87

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 12-30-22. 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.

PAGE 3 OF 3

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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

Date: September 22, 2022  
 To: Seitz Builders, Inc.  
 8055 Broadview Road  
 Broadview Hts., Ohio 44147  
 Attn.: Bob Seitz / Nick Hurst  
 Project: Clearview Wellness Facility  
 From: South Shore Electric, Inc.  
 PCO: PR-??? - Add CO Detectors  
 SSEI CR# 04

Scope: Provide additional CO detectors per AHJ and proposal from Rebman Systems.

Qty	Description	Mat Unit	Mat Ext		Labor unit	Labor Ext
1	Rebman systems invoice	\$4,045.00	\$4,045.00		0.1	0.1
7	4" square box with support & Sleeve	\$8.00	\$56.00		0.5	3.5
1	as-builds / documentation	\$2.00	\$2.00		0.5	0.5
	<b>Material</b>		<b>\$4,103.00</b>		<b>Labor Hrs</b>	<b>4.1</b>
	<b>No Tax</b>		<b>\$0.00</b>		<b>Labor\$/hr</b>	<b>\$73.54</b>
	<b>Mat Total</b>		<b>\$4,103.00</b>		<b>Labor Total</b>	<b>\$301.51</b>
	<b>M&amp;L Subtotal</b>			<b>\$4,404.51</b>	<b>M&amp;L Subtotal</b>	
	<b>10% Markup</b>			<b>\$440.45</b>	<b>10% Markup</b>	
	<b>Total</b>			<b>\$4,844.97</b>	<b>Total</b>	

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:2021-305 Clearview Wellness - Add CO Detectors - SSEI-CR-04

**Rebman Systems, Inc.**  
**1909 North Ridge Road # 1**  
**Lorain, OH 44055**  
**Tel :1(800)323-2008 Fax: 1(440)277-6755**

**Invoice Number** 75628  
**Sale Date** 9/22/2022  
**Due Date** 10/2/2022

**Purchase Order #** 28317-2021-305

South Shore Electric, Inc.  
 Keith Buckley  
 589 Ternes Avenue  
 Elyria, OH 44035

**Service Address**  
 Clearview Wellness & Fitness Facility  
 4700 Broadway Ave  
 Lorain, OH 44052

Description	Qty	Price	Net	Tax	Total
CO detector installation per quote	1	\$2,975.00	\$2,975.00	\$0.00	\$2,975.00
Option A. Addtl detectors required	2	\$535.00	\$1,070.00	\$0.00	\$1,070.00
<b>TOTALS</b>			<b>\$4,045.00</b>	<b>\$0.00</b>	<b>\$4,045.00</b>

18% APR will be charged to all past due accounts per month. A \$ 36.00 collection fee will be charged to accounts 60 days past due.

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : South Shore Electric, Inc.



**Invoice Number** 75628

**Bill Payer ID:** 2347

**(Primary) CSID:**

**Date Remitted**

**Due This Inv. \$4,045.00** **Amount Remitted**

**Payment Method** **Check**  **Check Number**

**Charge\***  **Card Number**

**Name On Card**

**Billing Zipcode**

**Exp Date**

**Signature**

**Card ID**

\*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa  
 Please remit to : Rebman Systems, Inc., 1909 North Ridge Road # 1, Lorain, OH 44055

**Inv No.** 75628

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #56      POWER TO GAS WATER HEATER**

**SUBMITTED TO:**      RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 12-22-22

**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	\$	1,667.60
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u>          -</u>
TOTAL COSTS	\$	1,667.60
15 % OVERHEAD	\$	250.14
SUBTOTAL	\$	1,917.74
<u>3% BOND &amp; INSURANCE</u>	\$	<u>          57.53</u>
TOTAL	\$	1,975.27

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 12-30-22. 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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**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 Wellness Facility  
 From: South Shore Electric, Inc.  
 PCO: PR-??? - GWH Power  
 SSEI CR# 03  
 Scope: Provide power for Gas Water Heater per email

Qty	Description	Mat Unit	Mat Ext		Labor unit	Labor Ext
1	utilize/assign spare breaker in panel	\$2.00	\$2.00		0.1	0.1
90	3/4" EMT conduit with fittings	\$2.40	\$216.00		0.05	4.5
270	#12 THHN Wire	\$2.40	\$648.00		0.005	1.35
1	4" square box with support	\$8.00	\$8.00		0.5	0.5
1	motor rated toggle switch	\$28.00	\$28.00		0.5	0.5
1	connection to water heater	\$20.00	\$20.00		0.6	0.6
1	as-builds / documentation	\$2.00	\$2.00		0.5	0.5
		<b>Material</b>	<b>\$924.00</b>		<b>Labor Hrs</b>	<b>8.05</b>
		<b>No Tax</b>	<b>\$0.00</b>		<b>Labor\$/hr</b>	<b>\$73.54</b>
		<b>Mat Total</b>	<b>\$924.00</b>		<b>Labor Total</b>	<b>\$592.00</b>
		<b>M&amp;L Subtotal</b>		<b>\$1,516.00</b>	<b>M&amp;L Subtotal</b>	
		<b>10% Markup</b>		<b>\$151.60</b>	<b>10% Markup</b>	
		<b>Total</b>		<b>\$1,667.60</b>	<b>Total</b>	

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:2021-305 Clearview Wellness - Power for Gas Water Heater - SSEI-CR-03

## Keith Buckley

---

**From:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Sent:** Wednesday, June 1, 2022 9:23 PM  
**To:** Keith Buckley  
**Cc:** 'Bill Seitz'  
**Subject:** RE: CWF - Water heater power - 5/6/2022

Keith,

What is the status of this pricing.

It is needed ASAP.

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:** Gayheart, Russell <rgayheart@gpdgroup.com>  
**Sent:** Friday, May 20, 2022 7:40 PM  
**To:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Cc:** Bill Seitz <william.seitz@seitzbuilders.com>; Gordon, Danielle <DGordon@gpdgroup.com>  
**Subject:** RE: CWF - Water heater power - 5/6/2022

See below for needed (added) power for the water heaters...Please price up and provide a PCOS for review.

GWH-1, GAS FIRED WATER HEATER, 120V. PROVIDE SINGLE POLE MOTOR RATED TOGGLE SWITCH ON WALL NEAR UNIT FOR DISCONNECTING MEANS. WIRE TO CIRCUIT LA-60 WITH 2#12, 1#12 GND, IN 3/4" CONDUIT

Thanks,

**Russell Gayheart, AIA, LEED AP BD+C**  
Architect  
Licensed in OH

**GPD GROUP**  
ARCHITECTS • ENGINEERS • PLANNERS  
T: 330.572.3525 / M: 330.806.8388 / F: 330.572.2101  
520 South Main Street, Suite 2531, Akron, OH 44311  
[gpdgroup.com](http://gpdgroup.com)

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**From:** Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Sent:** Friday, May 6, 2022 1:57 PM  
**To:** Gayheart, Russell <[rgayheart@gpdgroup.com](mailto:rgayheart@gpdgroup.com)>  
**Subject:** CWF - Water heater power - 5/6/2022

**This Message originated outside your organization**

---

Russell,

There is no power shown for the water heater or any of its components. Can you please confirm that this is the intent?

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

**william.seitz@seitzbuilders.com**

---

**From:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Sent:** Wednesday, December 21, 2022 12:59 PM  
**To:** william.seitz@seitzbuilders.com  
**Subject:** South Shore pricings  
**Attachments:** Clearview Wellness - PR-XXX Power for Gas Water Heater - SSEI-CR-03.pdf

Bill,

This can be added into a PCOS, this has not been a part of any previous PCOS or change order.

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

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #57    ADD DATA RACK**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 12-22-22

**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 \$ 395.40

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

TOTAL COSTS \$ 395.40

15 % OVERHEAD \$ 59.31

SUBTOTAL \$ 454.71

3% BOND & INSURANCE \$ 13.64

TOTAL \$ 468.35

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 12-30-22. 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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## **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

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### ARTICLE III

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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

Date: October 22, 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: Data Rack at Storage Building  
 SSEI CR# 005  
 Scope: Provide data rack in storage building for Video Surveillance Equipment

Qty	Description	Mat Unit	Mat Ext		Labor unit	Labor Ext
1	data rack	\$284.69	\$284.69		1	1
0	as-builds / documentation	\$2.00	\$0.00		0.5	0
	<b>Material</b>		<b>\$284.69</b>		<b>Labor Hrs</b>	<b>1</b>
	<b>No Tax</b>		<b>\$0.00</b>		<b>Labor\$/hr</b>	<b>\$74.76</b>
	<b>Mat Total</b>		<b>\$284.69</b>		<b>Labor Total</b>	<b>\$74.76</b>
	<b>M&amp;L Subtotal</b>			<b>\$359.45</b>	<b>M&amp;L Subtotal</b>	
	<b>10% Markup</b>			<b>\$35.95</b>	<b>10% Markup</b>	
	<b>Total</b>			<b>\$395.40</b>	<b>Total</b>	

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

1:2022-274 Clearview Wellness - Data Rack at Storage Building - SSEI-CR-005

**Keith Buckley**

---

**From:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Sent:** Thursday, October 6, 2022 2:15 PM  
**To:** Keith Buckley  
**Cc:** william.seitz@seitzbuilders.com  
**Subject:** CWF - storage building data rack

Keith,

The owner just asked me about a data rack in the storage building for the video surveillance equipment. Are you waiting on a rack? I do not see one in the plans.

Please advise.

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

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #58    POWER FOR SINKS**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 12-23-22

**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	\$	1,053.36
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u>          -</u>
TOTAL COSTS	\$	1,053.36
15 % OVERHEAD	\$	158.00
SUBTOTAL	\$	1,211.36
<u>3% BOND &amp; INSURANCE</u>	\$	<u>          36.34</u>
TOTAL	\$	1,247.70

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 12-30-22. 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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**South Shore Electric, Inc.**  
**589 Ternes Lane**  
**Elyria, Ohio 44035**

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

Date: November 11, 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: Power for Plumbing Fixtures  
 SSEI CR# 006  
 Scope: Provide power for plumbing fixtures at wellness and dugouts per WO 46254

Qty	Description	Mat Unit	Mat Ext		Labor unit	Labor Ext
1	Work Order 46254 11-11-2022	\$210.00	\$210.00		10	10
0	as-builds / documentation	\$2.00	\$0.00		0.5	0
	<b>Material</b>		<b>\$210.00</b>		<b>Labor Hrs</b>	<b>10</b>
	<b>No Tax</b>		<b>\$0.00</b>		<b>Labor\$/hr</b>	<b>\$74.76</b>
	<b>Mat Total</b>		<b>\$210.00</b>		<b>Labor Total</b>	<b>\$747.60</b>
	<b>M&amp;L Subtotal</b>		<b>\$957.60</b>		<b>M&amp;L Subtotal</b>	
	<b>10% Markup</b>		<b>\$95.76</b>		<b>10% Markup</b>	
	<b>Total</b>		<b>\$1,053.36</b>		<b>Total</b>	

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 Wellness - Power for Plumbing Fixtures - SSEI CR-006



**SOUTH SHORE ELECTRIC, INC.**  
 589 TERNES LANE  
 ELYRIA, OHIO 44035  
 440-366-6289

ORDER NUMBER

**Nº 46254**

DATE OF ORDER

11-11-22

CUSTOMER PO

CONTACT

Nick

JOB NAME/NUMBER

2022-274 ✓

WORK LOCATION

JOB PHONE

Clearview - Track + Field

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
4	GFCI's	28/E	112.00	Job: Add a receptacle for each faucet in the dugouts - <del>15</del>
4	GFCI raised covers	2/E	8.00	
4	4sq J-Boxes	4/E	12.00	
45'	12-2 MC-cable	1/PT	45.00	
8	MC-corr	1.50/E	12.00	* Put GFCI in the
2	PVC 3/4" Couplings	.50	1.00	chase and drilled
2	PVC 3/4" Box adapt.	1.00	2.00	small holes through the
16	1/4x1/4 Tapecons.	.25	4.00	wall for feed wires
4	Ground Tails,	.50	2.00	
1 Bag	9" ryc wraps	4.00	4.00	
	Misc. stretchlocks & hardware	4.00	4.00	
			<b>210.00</b>	

LIFTS, RENTALS, OTHER CHARGES

TOTAL OTHER			
LABOR	HOURS	RATE	AMOUNT
Brian K	10	5.1	747.60
TOTAL LABOR			747.60
TOTAL MATERIALS			210.00
TOTAL OTHER			—
SUB TOTAL			957.60
TOTAL			957.60

CUSTOMER NAME PRINTED

CUSTOMER SIGNATURE

WORK PERFORMED BY

**1053.36**

## Keith Buckley

---

**From:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Sent:** Monday, September 12, 2022 2:59 PM  
**To:** Keith Buckley  
**Cc:** william.seitz@seitzbuilders.com  
**Subject:** FW: CWF - exposed conduit for sink power in large RR

Keith,

See attached from architect for power for the (3) sinks in large restrooms. I have already informed Dustin of this.

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:** Gayheart, Russell <rgayheart@gpdgroup.com>  
**Sent:** Friday, September 9, 2022 8:26 AM  
**To:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Cc:** william.seitz@seitzbuilders.com  
**Subject:** RE: CWF - exposed conduit for sink power in large RR

Surface mount option (painted conduit) is our only option it appears.

**Russell Gayheart, AIA, LEED AP BD+C**  
Architect  
Licensed in OH

**GPD GROUP**  
ARCHITECTS • ENGINEERS • PLANNERS  
T: 330.572.3525 / M: 330.806.8388 / F: 330.572.2101  
520 South Main Street, Suite 2531, Akron, OH 44311  
[gpdgroup.com](http://gpdgroup.com)

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**From:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Sent:** Tuesday, September 6, 2022 1:40 PM  
**To:** Gayheart, Russell <rgayheart@gpdgroup.com>  
**Cc:** [william.seitz@seitzbuilders.com](mailto:william.seitz@seitzbuilders.com)  
**Subject:** FW: CWF - exposed conduit for sink power in large RR

This Message originated outside your organization

---

Russell,

See below from my plumber. If I hear more I will let you know asap, but we may need to consider the surface mount option, or other power options if you have any suggestions.

Please advise how to proceed.

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:** Tyler Allsop <[tallsop@herculesfire.com](mailto:tallsop@herculesfire.com)>  
**Sent:** Tuesday, September 6, 2022 12:16 PM  
**To:** Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Subject:** Re: CWF - exposed conduit for sink power in large RR

Nick,

I am still waiting to hear back from my supplier, but just looking over the specs for this Wash Fountain, it does not appear that there is a battery option. I have a call into my supplier and will let you know as soon as I hear something.

Thanks,

**Tyler Allsop**  
**Hercules Fire Protection & Plumbing, LLC**  
35478 Lorain Rd.  
North Ridgeville, OH 44039  
440.748.3778 office  
440.683.6642 direct  
440.935.2015 cell.  
[tallsop@herculesfire.com](mailto:tallsop@herculesfire.com)  
[www.herculesfire.com](http://www.herculesfire.com)

Review Us On  
**Google**

<https://search.google.com/local/writereview?placeid=ChIJvbhF8gWYMIgRXrzahcLpIWU>

On Tue, Sep 6, 2022 at 12:07 PM Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)> wrote:

Tyler,

Any update on battery power options for the sinks at Clearview Wellness? Please advise ASAP. The architect was asking about this at today's meeting.

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:** Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>

**Sent:** Wednesday, August 31, 2022 11:52 AM

**To:** 'Tyler Allsop' <[tallsop@herculesfire.com](mailto:tallsop@herculesfire.com)>

**Cc:** [william.seitz@seitzbuilders.com](mailto:william.seitz@seitzbuilders.com); 'Gayheart, Russell' <[rgayheart@gpdgroup.com](mailto:rgayheart@gpdgroup.com)>

**Subject:** FW: CWF - exposed conduit for sink power in large RR

Tyler,

Trying to get power to the sinks in the mens and womens RR is proving to be a challenge since there was no power called out for them in the plans. Are there battery options for the large semi-circle sinks?

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:** Mark Smarsh <[mark.smarsh@clearviewschools.org](mailto:mark.smarsh@clearviewschools.org)>  
**Sent:** Tuesday, August 30, 2022 4:26 PM  
**To:** Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Subject:** Re: CWF - exposed conduit for sink power in large RR

Looking at that we will go with the battery power set up

On Tue, Aug 30, 2022 at 2:35 PM Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)> wrote:

Russell, Mark,

See attached. Please advise if this is an acceptable way to get power to the sinks for the motion detectors.

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

--

Mark Smarsh

Maintenance Supervisor

Clearview Local Schools

Office 440-233-6058

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #59    REPLACE EXISTING FEEDERS**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 12-23-22

**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	\$ 17,772.48
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ <u>          -</u>
TOTAL COSTS	\$ 17,772.48
15 % OVERHEAD	\$ 2,665.87
SUBTOTAL	\$ 20,438.35
<u>3% BOND &amp; INSURANCE</u>	\$ <u>        613.15</u>
TOTAL	\$ 21,051.50

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 12-30-22. 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

## **CHANGE ORDER ARTICLES**

(To be included with each Change Order agreement)

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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. #60    EXTRA METAL WORK**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                  GPD GROUP

**DATE:** 1-26-23

**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 FOX QUOTE ATTACHED	\$	3,300.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u>          -</u>
TOTAL COSTS	\$	3,300.00
15 % OVERHEAD	\$	495.00
SUBTOTAL	\$	3,795.00
<u>3% BOND &amp; INSURANCE</u>	\$	<u>113.85</u>
TOTAL	\$	3,908.85

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 1-31-23. 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)

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## Subcontractor Change Order Request

**Subcontractor Name:** Fox Enterprise Services  
**Project Name:** Clearview Wellness and Fitness Facility  
**Project Number:** 2621-38  
**P.O. Number:** \_\_\_\_\_

**COR #:** \_\_\_\_\_  
**Date:** 12/16/2022

**Summary of Work:** T & M Metal Work

**Work Description:**  
 Install metal cap at the bottom of wall panels to close off beam at canopy entry  
 Install metal sill flashing / wall panels at all gable ends - Wall to brick transition  
 Install break metal trims at canopy entry

**A. LABOR SUMMARY (attach supporting documentation):**

Worker Classification				
<b>SKILLED METAL CREW</b>	<u>67</u>	hours x \$	<u>\$40.00</u>	/hour = \$ <u>\$2,680.00</u>
_____		hours x \$		/hour = \$ <u>\$0.00</u>
_____		hours x \$		/hour = \$ <u>\$0.00</u>
_____		hours x \$		/hour = \$ <u>\$0.00</u>
_____		hours x \$		/hour = \$ <u>\$0.00</u>
_____		hours x \$		/hour = \$ <u>\$0.00</u>
_____		hours x \$		/hour = \$ <u>\$0.00</u>

Total (A): \$2,680.00

**B. MATERIAL (attach supporting documentation):**

Total (B): \$620.00

**C. TRUCKING:**

Total (C): \$0.00

**D. Hotel (attach supporting documentation):**

Total (D): \$0.00

**E. EQUIPMENT RENTAL (attach supporting documentation):**

Total (E): \$0.00

**F. SUBCONTRACTORS (attach supporting documentation):**

Total (E): \$0.00

**G. MISCELLANANEOUS:**

_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>

Total (F): \_\_\_\_\_

**H. OVERHEAD & PROFIT: (If Applicable)**

0.00%

Total (G): \$0.00

**GRAND TOTAL (A+B+C+D+E+F+G+H):** \$3,300.00



**william.seitz@seitzbuilders.com**

---

**From:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Sent:** Monday, December 19, 2022 9:13 AM  
**To:** william.seitz@seitzbuilders.com  
**Subject:** FW: Clearview punchlist  
**Attachments:** Clearview- CO 2 T&M Remedial Metal Work.pdf

Bill,

See attached from Fox for the misc. T&M metal work around some of the trim areas and canopy for added metal work.

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:** Jason Brazelton <jason@foxenterpriseservices.com>  
**Sent:** Friday, December 16, 2022 3:08 PM  
**To:** Nicholas Hurst <nick.h@seitzbuilders.com>; Dennis Volpe <Dennis@foxenterpriseservices.com>  
**Subject:** RE: Clearview punchlist

Nick,

Please see attached CO for the remedial metal work.

We will have guys on site to proceed with the punch list items on Monday.

Thank you,

Jason Brazelton - Project Manager

**Fox Enterprise Services**

7630 Freedom Ave NW || North Canton, OH 44720

Office: 330.497.5200 || Fax: 330.497.5270

**From:** Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Sent:** Friday, December 16, 2022 9:18 AM  
**To:** Jason Brazelton <[jason@foxenterpriseservices.com](mailto:jason@foxenterpriseservices.com)>; Dennis Volpe <[Dennis@foxenterpriseservices.com](mailto:Dennis@foxenterpriseservices.com)>  
**Subject:** Clearview punchlist

Jason,

The punchlist at clearview is STILL not complete and I have not received the T&M pricing that is due today.

When will you have someone onsite to finish. Specifically the downspouts of the storage building are not done and splashblocks are not yet installed.

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

**william.seitz@seitzbuilders.com**

---

**From:** william.seitz@seitzbuilders.com  
**Sent:** Wednesday, December 21, 2022 11:37 AM  
**To:** 'Gayheart, Russell'  
**Cc:** robert.seitz@seitzbuilders.com; 'Nicholas Hurst'; 'Gordon, Danielle'  
**Subject:** RE: OUTSTANDING CO'S 12-19-22  
**Attachments:** Clearview Fox Extra Metal Work.pdf

Russell,

Bob told me he has not received CO #16. Could you please forward it to both me and Bob?

I would like to know MaryAnn's response to the steel before I agree to eliminate any markup on any CO's.

The backup for the metal work is attached.

Item #7 is for the additional CO Detectors required by the state.

Thanks, Bill

**From:** Gayheart, Russell <rgayheart@gpdgroup.com>  
**Sent:** Tuesday, December 20, 2022 7:12 PM  
**To:** william.seitz@seitzbuilders.com  
**Cc:** robert.seitz@seitzbuilders.com; 'Nicholas Hurst' <nick.h@seitzbuilders.com>; Gordon, Danielle <DGordon@gpdgroup.com>  
**Subject:** RE: OUTSTANDING CO'S 12-19-22

Bill,  
Executed Change Order #15 is attached. This includes PCOS #51 and #52 as well as the D&D invoice overage compared to the allowance.

Change Order #16 was sent to Bob on 12/9 for signature. This includes PCOS #53 and #54

The final list that I have:

1. PCOS #50 for the anti-graffiti. Approved. Change Order in Process
2. DOUBLE HUNG WINDOWS \$10,683.00 (DOES NOT INCLUDE MARKUP) Approved. Change Order in Process
3. EXTRA T&M METAL WORK BY FOX \$3,300.00 (DOES NOT INCLUDE MARKUP) Could you send me the back up for this?

4. STEEL FOR DUGOUTS PER 6-30-22 EMAIL \$12,800.00 (DOES NOT INCLUDE MARKUP) Will need to schedule a call with Mary Ann early January
5. ADD SPEAKERS (WAITING PRICING) OK
6. CONDUIT AND WIRE FOR SINKS (WAITING PRICING) OK
7. EXTRA FIRE ALARM WORK(WAITING PRICING) Not sure what this is... The CO detectors?
8. PR-16 will include Door Hardware and signage for the Locker Rooms and Public Restrooms. This will affect (4) doors.

Thanks,

**Russell Gayheart, AIA, LEED AP BD+C**

Architect  
Licensed in OH

**GPD GROUP**

ARCHITECTS • ENGINEERS • PLANNERS  
T: 330.572.3525 / M: 330.806.8388 / F: 330.572.2101  
520 South Main Street, Suite 2531, Akron, OH 44311  
[gpdgroup.com](http://gpdgroup.com)

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**From:** [william.seitz@seitzbuilders.com](mailto:william.seitz@seitzbuilders.com) <[william.seitz@seitzbuilders.com](mailto:william.seitz@seitzbuilders.com)>  
**Sent:** Monday, December 19, 2022 11:43 AM  
**To:** Gayheart, Russell <[rgayheart@gpdgroup.com](mailto:rgayheart@gpdgroup.com)>  
**Cc:** [robert.seitz@seitzbuilders.com](mailto:robert.seitz@seitzbuilders.com); 'Nicholas Hurst' <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Subject:** FW: OUTSTANDING CO'S 12-19-22

**This Message originated outside your organization**

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Russell,

These are all the outstanding extras that Nick and I have record of. Please let us know if we are missing anything on your side.

Could you see below and advise on PR 16? I don't know what that is or if it will be done.

Let me know if you need further backup or explanations before you talk with MaryAnn.

Thanks, Bill

**From:** Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Sent:** Monday, December 19, 2022 11:23 AM  
**To:** [william.seitz@seitzbuilders.com](mailto:william.seitz@seitzbuilders.com)  
**Cc:** [robert.seitz@seitzbuilders.com](mailto:robert.seitz@seitzbuilders.com)  
**Subject:** RE: OUTSTANDING CO'S 12-19-22

Looks good. We are supposed to be getting a PR-16 from Russell as well, I have not heard anything from him on this since 11/16/2022.

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](mailto:william.seitz@seitzbuilders.com) <[william.seitz@seitzbuilders.com](mailto:william.seitz@seitzbuilders.com)>  
**Sent:** Monday, December 19, 2022 10:56 AM  
**To:** 'Nicholas Hurst' <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Cc:** [robert.seitz@seitzbuilders.com](mailto:robert.seitz@seitzbuilders.com)  
**Subject:** OUTSTANDING CO'S 12-19-22

Nick,

Go over this asap and let me know if I am missing anything per your records.

**Bill**

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

Office: 440-838-1011 X11  
Fax: 440-838-1806

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #61    EXTRA DUGOUT STEEL**

**SUBMITTED TO:        RUSSELL GAYHEART  
                                 GPD GROUP**

**DATE: 1-27-23**

**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

NOVA PRICING PREVIOUSLY SUBMITTED	\$ 12,800.00
SEITZ BUILDERS, INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ _____ -
TOTAL COSTS	\$ 12,800.00
15 % OVERHEAD	\$ _____ -
SUBTOTAL	\$ 12,800.00
<u>3% BOND &amp; INSURANCE</u>	\$ _____ -
TOTAL	\$ 12,800.00

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 1-31-23. 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



# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #62    DOUBLE HUNG WINDOWS**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 1-27-23

**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

LORAIN PRICING PREVIOUSLY SUBMITTED	\$ 10,683.00
SEITZ BUILDERS, INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ _____ -
TOTAL COSTS	\$ 10,683.00
15 % OVERHEAD	\$ -
SUBTOTAL	\$ 10,683.00
<u>3% BOND &amp; INSURANCE</u>	\$ _____ -
TOTAL	\$ 10,683.00

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 1-31-23. 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