



# 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: 019 Date: May 23, 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.)*

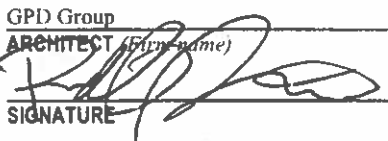
PCOS #66: Hardware revision at (4) doors per an owner directed change. **ADD \$9,093.32**

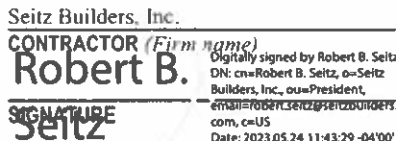
The original Contract Sum was	\$ 4,287,000.00
The net change by previously authorized Change Orders	\$ 3,874,463.01
The Contract Sum prior to this Change Order was	\$ 8,161,463.01
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,093.32
The new Contract Sum including this Change Order will be	\$ 8,170,556.33

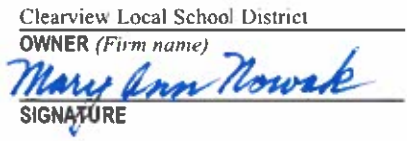
The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**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  
 May 23, 2023  
 DATE

Seitz Builders, Inc.  
  
 CONTRACTOR *(Firm name)*  
 Robert B.  
 SIGNATURE  
 Seitz  
 Robert Seitz  
 PRINTED NAME AND TITLE  
 DATE

Clearview Local School District  
  
 OWNER *(Firm name)*  
 SIGNATURE  
 PRINTED NAME AND TITLE  
 5/25/2023  
 DATE

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #66 PR16 EXIT DOORS**

**SUBMITTED TO:** RUSSELL GAYHEART  
GPD GROUP

**DATE:** 5-19-23

**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

DIGIMATICS	\$	195.00
SOUTH SHORE	\$	291.93
VICON	\$	740.00
RJ SEITZ	\$	6,450.00

SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u>          -</u>
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TOTAL COSTS	\$	7,676.93
15 % OVERHEAD	\$	1,151.54

SUBTOTAL	\$	8,828.47
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<u>3% BOND &amp; INSURANCE</u>	\$	<u>264.85</u>
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TOTAL	\$	9,093.32
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WE WILL REQUIRE A WRITTEN CHANGE ORDER ACCORDING TO THE CONTRACT DOCUMENTS. WE WILL NEED TBD. ADDITIONAL DAYS TO COMPLETE THIS WORK, PROVIDING A SIGNED CHANGE ORDER IN ACCORDANCE WITH THE CONTRACT DOCUMENTS RECEIVED BEFORE 5-25-23. 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, INTERFERENCES WITH AND/OR DISRUPTIONS TO ORIGINAL CONTRACT WORK AND/OR TO OTHER CHANGE ORDER WORK. THE COSTS OF THOSE DELAYS, HINDRANCES, BOTH IN TIME AND MONEY ARE NOT PART OF THIS CHANGE ORDER AND THE RIGHT TO SUCH ADDITIONAL COSTS AND TIME IS SPECIFICALLY RESERVED AND NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER.

### ARTICLE II

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

### ARTICLE III

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

**william.seitz@seitzbuilders.com**

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**From:** nick.h@seitzbuilders.com  
**Sent:** Thursday, May 18, 2023 1:46 PM  
**To:** William.Seitz@seitzbuilders.com  
**Subject:** CWF - PR-016 pricing & backup  
**Attachments:** PR-016 pricing backup.pdf

Bill,

See attached pricing for PR-016. Total before markup = ~~\$7362.93~~.

Please process this into a PCOS for Russell/Maryann to review.

Thank You,

**Nick Hurst**  
**440-773-9493 mobile**  
**Superintendent**

Seitz Builders Inc.  
8055 Broadview Rd.  
Broadview Heights, OH 44147  
P: 440-838-1011  
F: 440-838-1806  
www.SeitzBuilders.com

7676.93

 **AIA**® Document G709™ – 2018

**Proposal Request**

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<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	Architect's Project Number: 2018200.19 Proposal Request Number: 016 Proposal Request Date: April 24, 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

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The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Fourteen (14) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

Per an Owner directed change; remove the exit signs shown on E-101. Provide a "Not an Exit" sign at each of the affected doors shown on I-102 and I-502. The door hardware at doors: 110A, 112A will be revised from Hardware Set #11 to a double cylinder deadbolt. The exit devices will need to be removed with this modification and the holes plugged/patched. The door hardware at doors 113A and 114A will be modified to include a double cylinder deadbolt.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

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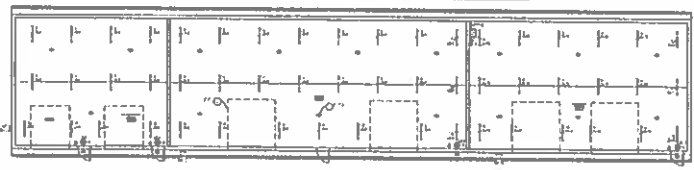
**REQUESTED BY THE ARCHITECT:**

Russell Gayheart, Project Manager  
**PRINTED NAME AND TITLE**

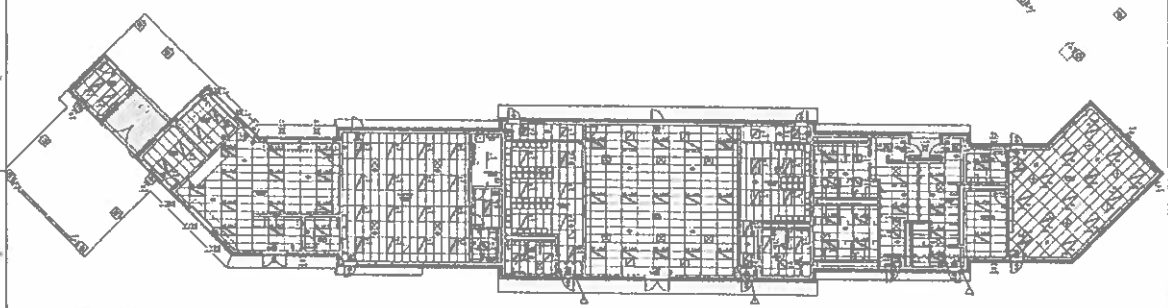


NO.	REV.	DATE	DESCRIPTION	BY	CHKD.
1	01	11/14	Issue for construction	J. Smith	M. Jones
2	02	11/15	Revised lighting fixture locations	J. Smith	M. Jones
3	03	11/16	Added notes for fixture specifications	J. Smith	M. Jones
4	04	11/17	Final revision for construction	J. Smith	M. Jones

NO.	REV.	DATE	DESCRIPTION	BY	CHKD.
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3	03	11/16	Added notes for fixture specifications	J. Smith	M. Jones
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01 LIGHTING PLAN - STORAGE BUILDING



02 LIGHTING PLAN - WELLNESS FACILITY

**GENERAL NOTES**

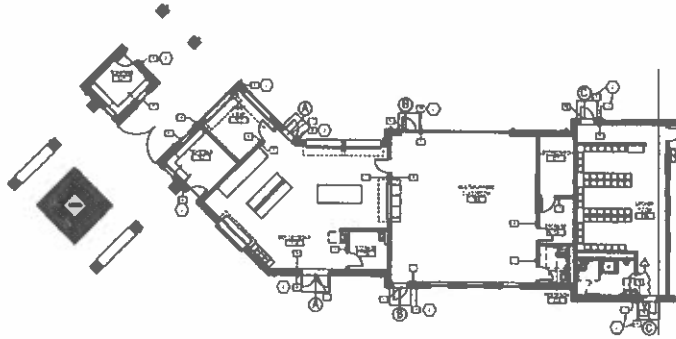
1. ALL LIGHTING FIXTURES SHALL BE AS SHOWN ON THESE PLANS.
2. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
3. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
4. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE.
5. ALL LIGHTING FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE.

**REVISIONS**

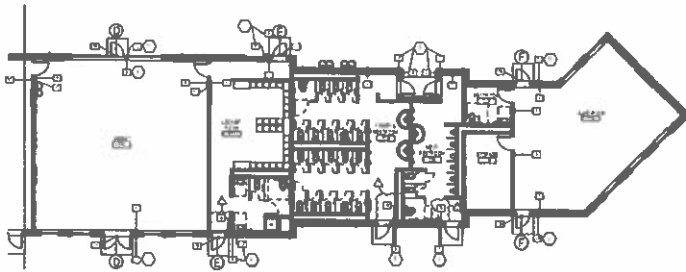
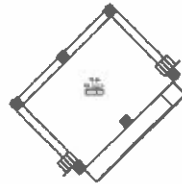
1. REVISED LIGHTING FIXTURE LOCATIONS.
2. REVISED LIGHTING FIXTURE SPECIFICATIONS.
3. REVISED LIGHTING FIXTURE SPECIFICATIONS.
4. REVISED LIGHTING FIXTURE SPECIFICATIONS.
5. REVISED LIGHTING FIXTURE SPECIFICATIONS.

CLEANLINE - WELLNESS AND FITNESS FACILITY  
 1000 BROADWAY, SUITE 1000  
 CHICAGO, IL 60601

DATE: 11/17/19  
 DRAWN BY: J. SMITH  
 CHECKED BY: M. JONES  
 PROJECT NO: 19-001



B1 FIRST FLOOR STORAGE PLAN WELLNESS FACILITY AREAS



A1 FIRST FLOOR STORAGE PLAN WELLNESS FACILITY AREAS

**GENERAL NOTES**

1. CONSULT THE CONTRACTOR FOR THE LATEST REVISIONS TO THE DRAWINGS.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITIES AND SERVICES AT ALL TIMES.
5. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING STRUCTURE AND UTILITIES.



**REFERENCED SPECIFICATIONS**

2018 IBC

2018 IBC

**LEGEND**

□ 100% FINISH

○ 100% FINISH

**PLAN NOTES**

1. SEE THE ARCHITECT FOR THE LATEST REVISIONS TO THE DRAWINGS.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.

DATE	2018.02.19
BY	ARCHITECT
APP'D	ARCHITECT

CLEANUP - WELLNESS AND FITNESS FACILITY  
 4000 BROADWAY AVE., LANSING, MI 48226

FLOOR STORAGE PLAN

NO.	1
DATE	2018.02.19
BY	ARCHITECT
APP'D	ARCHITECT

20180201.19

I-102

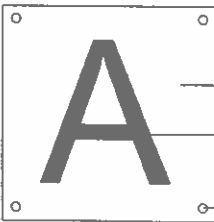




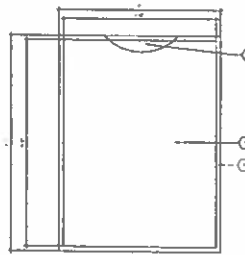
7 SIGN TYPE 14



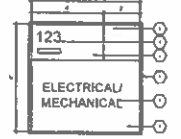
8 SIGN TYPE 11



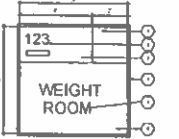
9 SIGN TYPE 19



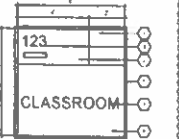
19 SIGN TYPE 17



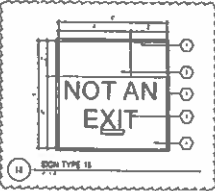
16 SIGN TYPE 15



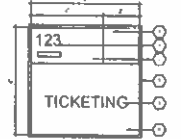
1 SIGN TYPE 12



17 SIGN TYPE 13



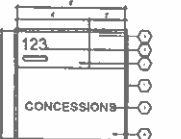
18 SIGN TYPE 18



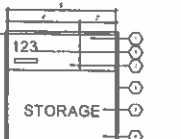
11 SIGN TYPE 6



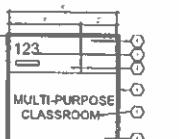
12 SIGN TYPE 7



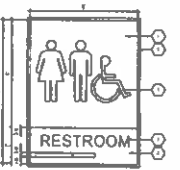
13 SIGN TYPE 8



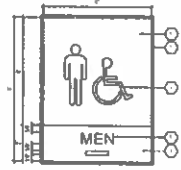
14 SIGN TYPE 9



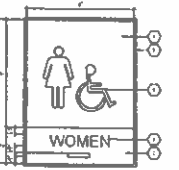
19 SIGN TYPE 10



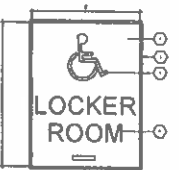
2 SIGN TYPE 1



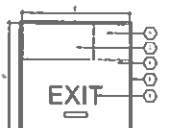
3 SIGN TYPE 2



4 SIGN TYPE 3



5 SIGN TYPE 4



6 SIGN TYPE 5

**GENERAL NOTES**

1. All signs shall be made of 1/8" thick aluminum with a brushed finish.
2. All signs shall be made of 1/8" thick aluminum with a brushed finish.
3. All signs shall be made of 1/8" thick aluminum with a brushed finish.

**GENERAL NOTES**

1. All signs shall be made of 1/8" thick aluminum with a brushed finish.
2. All signs shall be made of 1/8" thick aluminum with a brushed finish.
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**PLANT NOTES**

1. All signs shall be made of 1/8" thick aluminum with a brushed finish.
2. All signs shall be made of 1/8" thick aluminum with a brushed finish.
3. All signs shall be made of 1/8" thick aluminum with a brushed finish.



CLEARVIEW - WELLNESS AND FITNESS FACILITY  
400 Lakeside Blvd., Leans, OH 44022

DATE	REV
11/19/19	1
11/19/19	2
11/19/19	3
11/19/19	4
11/19/19	5

2018000.19  
I-501

**QUOTATION**

**TO:** Seitz Builders Inc.  
 8055 Broadview Road  
 Broadview Hgts, Ohio 44147

Attn: Nick Hurst

**FOR:** Clearview Wellness  
 Sign Inserts

**No.:** 423-27

**Date:** April 27th 2023

**Phone:** 440-838-1011

**Fax:** 440-838-1806

**Cell:** 440-773-9493

**Email:** nick.h@seitzbuilders.com

We are pleased to quote you the following prices (Prices Firm for 30 Days)

QUANTITY	DESCRIPTION	EACH	TOTAL
3	<p>6" x 6" ADA sign inserts, reuse existing frames. Sign Type 18</p> <p>Clear 1/6" thick matte clear engraving plastic with engrave ADA copy. Printed vinyl background 3 color matching existing signage. NOT AN EXIT</p> <p>Please see attached proof page            Page must be approved before production will begin.</p> <p>Inserts glued / silicone in place in frame.</p> <p style="text-align: center;">Additional Charges  <del>Shipped and self installed \$15.00</del>  <b>Have us install \$195.00</b></p>	62.00	\$186.00

Sincerely,  
**DIGIMATICS, INC.**

Unless stated, this quotation does not include any sales taxes or permit fees.

15% INTEREST CHARGED ON ACCOUNTS PAST 30 DAYS

WHEN SIGNED THIS COPY WILL BE ACCEPTED AS AN ORDER

Customer Sign Here



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

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

Date: May 15, 2023  
 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-016 Remove Exit Lights  
 SSEI CR# 14  
 Scope: Remove Exit Lights for "NOT AN EXIT" locations.

Qty	Description	Mat Unit	Mat Ext		Labor unit	Labor Ext
2	remove Exit Lights	\$1.00	\$2.00		1	2
2	cap circuit, tag for future use	\$2.00	\$4.00		0.5	1
1	as-builds / documentation	\$2.00	\$2.00		0.5	0.5
		<b>Material</b>	<b>\$8.00</b>		<b>Labor Hrs</b>	<b>3.5</b>
		<b>No Tax</b>	<b>\$0.00</b>		<b>Labor\$/hr</b>	<b>\$73.54</b>
		<b>Mat Total</b>	<b>\$8.00</b>		<b>Labor Total</b>	<b>\$257.39</b>
			<b>M&amp;L Subtotal</b>	<b>\$265.39</b>	<b>M&amp;L Subtotal</b>	
			<b>10% Markup</b>	<b>\$26.54</b>	<b>10% Markup</b>	
			<b>Total</b>	<b>\$291.93</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 - RE-016 Remove Exit Lights - SSEI-CR-14



ORDER TOLL FREE: 800.589.5895

CLEVELAND | 4550 Willow Pkwy, Cleveland, OH 44125: 216.341.3300, fax: 216.341.1872  
AKRON-CANTON | 7505 Freedom Ave, N. Canton, OH 44720: 330.494.7255, fax: 330.494.7284

HOLLOW METAL DOORS AND FRAMES / WOOD DOORS / BUILDERS HARDWARE / TOILET ACCESSORIES / TOILET PARTITIONS / ACCESS CONTROL / SHOP FABRICATION

### BID PROPOSAL

Date: April 25, 2023  
Project: Clearview Wellness Facility  
To: Seitz Builders  
Attn: Nick Hurst  
Email: [nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)

Quote #: Z042523J  
Quoted By: Jon McKnight  
Direct #: 216.658.2628  
Email: [Jon\\_McKnight@clevelandvicon.com](mailto:Jon_McKnight@clevelandvicon.com)  
Page(s): 1 of 1

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

#### PR #016

**Qty Description**

4 ea. Deadlocks LC 4874 (113A, 114A, 110A, 112A) (cylinders are not included)	\$740.00	*APPLICABLE SALES TAX NOT INCLUDED*
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**Notes:**

- If we are to provide the labor to cut strikes in frames 110A & 112A, prep doors 110A, 112A, 112A & 114A for deadlocks & fill the existing holes, add \$1,140.00 (price does not include any painting of frames or doors)

**TERMS AND CONDITIONS**

**\*\*NET 30 DAYS\*\*    \*\*NO TAXES ARE INCLUDED\*\***

This quotation is valid for a period of 30 days and is based on delivery of all goods within 9 months after approval of the schedule. No installation is included in this quotation unless stated in the quotation. Price quoted is with the understanding that an approved schedule is received by us within 30 days after submittal, including all key requirements, or this quotation is subject to change. We will not accept backcharges unless agreed to in writing prior to a backcharge being made. Delivery and payment must be made as materials are received from our suppliers. Invoices not paid within 30 days shall be subject to 1 1/2% (18% Annual) service charge.

We will endeavor to meet your delivery requirements but cannot be liable for unavailability of materials through causes beyond our control. If your job is not ready for delivery of material, we will store and insure the goods at our warehouse at no additional cost provided you agree to make payment in full within 30 days from the date you are invoiced. Reasonable doubt of purchaser's financial responsibility shall entitle us to stop or decline the shipment or stop material in transit without liability until purchaser shall have paid for the material or satisfied us of his responsibility.

We thank you for the opportunity of submitting this proposal and hope we have the opportunity of fulfilling these requirements for you!

**THE CLEVELAND VICON CO., INC.**

**ACCEPTANCE: PLEASE FILL IN COMPLETELY AND RETURN**

The undersigned agrees to accept the above proposal that will create a binding contract.

First deliveries will be accepted on or after \_\_\_\_\_ Deliveries to be completed by \_\_\_\_\_

COMPANY: \_\_\_\_\_ BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**william.seitz@seitzbuilders.com**

---

**From:** Nick Hurst <nick.h@seitzbuilders.com>  
**Sent:** Friday, May 19, 2023 10:19 AM  
**To:** William.Seitz@seitzbuilders.com  
**Subject:** FW: Re: Project door lock and latches

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----  
From: Joe Margagliotti <artec2020@yahoo.com>  
Date: 5/5/23 8:07 AM (GMT-05:00)  
To: nick.h@seitzbuilders.com  
Subject: Re: Project door lock and latches

Good Morning,

Usually, it takes two men one day to to install a door complete. For this work, would be best to do on a Time and Material Basis. Our labor rate is \$65.00 per hour per man per day. There will most likely be two men present for the bulk work on any one door and one man for the finishing work. so, two men per day will be \$1,040.00 per day times however many days it takes to complete.

Should you have any further questions please call me at 216-347-2478

Thank You

Joseph Margagliotti

**Adaptive Restoration Through Eco-friendly Construction, LLC.**

A.R.T.E.C., LLC.

PO Box 670691

Northfield, Ohio 44067

216-347-2478

[ARTEC2020@yahoo.com](mailto:ARTEC2020@yahoo.com)

CONFIDENTIALITY NOTICE: This E-mail and any attachments are confidential and may be protected by legal privilege. If you are not the intended recipient, be aware that any disclosure,

*Handwritten notes:*  
2 / DOOR PER DAY  
4 DAYS X 1040 = 4160 -  
BONDO, SAND & PAINT  
4 DOORS @ \$400 EA = 1600 -  
WEATHERSTRIP = \$500 -  
6620 -



**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: Ron Seitz  
Phone: (440) 476-3392  
E-mail: ronseitz02@gmail.com

Urgent  
For Review **XX**  
Please Comment  
Please Reply

Date sent: 05/17/2023  
Time sent: 9:00 PM  
No. of pages: (1)

**CLEARVIEW WELLNESS FACILITY - PR 16**

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

**HARDWARE CHANGE - OPENINGS 110A / 112A / 113A / 114A:**

- Remove all existing hardware, plug holes, bondo all holes, sand & finish.
- Prep. / mortise doors & frames to receive new specified hardware.
- Install all new hardware.
- Install new signage.
- Paint all doors & frames.
- Hardware furnished by Seitz Builders.
- No electrical work / exit signs / ceiling work.
- All labor & Materials required to perform changes.

**ADD: Replace weather stripping @ (2) doors where cut-out for panic strike \$500.00**

**Total: \$ 5,950.00**

RJ Seitz Enterprises LLC  
Ron Seitz

5950 -  
+ 500 -  
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6450 -