



# AIA® Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
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: 016  
Date: December 9, 2022

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

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

**CONTRACTOR:** *(Name and address)*  
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 #53: Concession Room, Exterior Lights and added power in Weight Room: **ADD \$37,195.52**

PCOS #54: Owner directed fencing revision: **ADD \$4,946.47**

**Total: \$42,141.99**

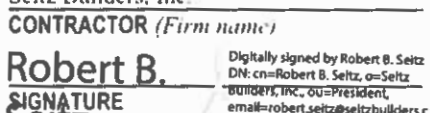
The original Contract Sum was	\$ 4,287,900.00
The net change by previously authorized Change Orders	\$ 3,761,610.88
The Contract Sum prior to this Change Order was	\$ 8,048,610.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 42,141.99
The new Contract Sum including this Change Order will be	\$ 8,090,752.87

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

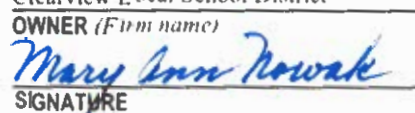
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed 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  
 12/09/2022  
 DATE

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

Digitally signed by Robert B. Seitz  
 DN: cn=Robert B. Seitz, o=Seitz  
 Builders, Inc., ou=President,  
 email=robert.seitz@seitzbuilders.c  
 om, c=US  
 Date: 2023.01.26 10:00:00 -0500

Clearview Local School District  
  
**OWNER** *(Firm name)*  
 SIGNATURE  
 PRINTED NAME AND TITLE  
 12/26/2022  
 DATE

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #53 PR-18 AFTER EXTRAS**

**SUBMITTED TO:** RUSSELL GAYHEART  
GPD GROUP

**DATE:** 12-2-22

**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

SOUTH SHORE	\$	5,670.67
METROPOLITAN	\$	11,520.00
RICELAND	\$	9,525.00
NATIONAL	\$	486.20
PAINTING	\$	1,200.00
PROTECTION, CLEANUP	\$	2,500.00
DUMPSTER	\$	500.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD	\$	-
OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE		
TOTAL COSTS	\$	31,401.87
15 % OVERHEAD	\$	4,710.28
SUBTOTAL	\$	36,112.15
<u>3% BOND &amp; INSURANCE</u>	\$	<u>1,083.36</u>
TOTAL	\$	37,195.52

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 12-7-22, 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



# AIA® Document G709™ – 2018

## Proposal Request

<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: 018 Proposal Request Date: November 16, 2022
<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 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.)*

See attached drawings to add exterior lighting to the entry canopy, add power in the concessions area, add outlets for weight room equipment, and add casework and CMU wall for concessions storage.

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

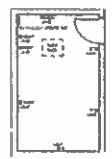
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**REQUESTED BY THE ARCHITECT:**

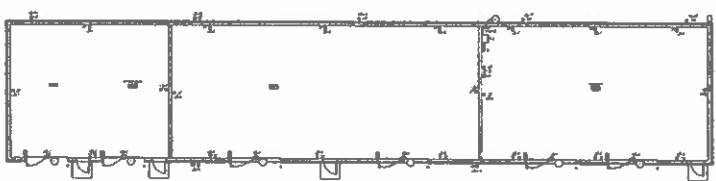
Russell Gayheart, Project Manager  
**PRINTED NAME AND TITLE**



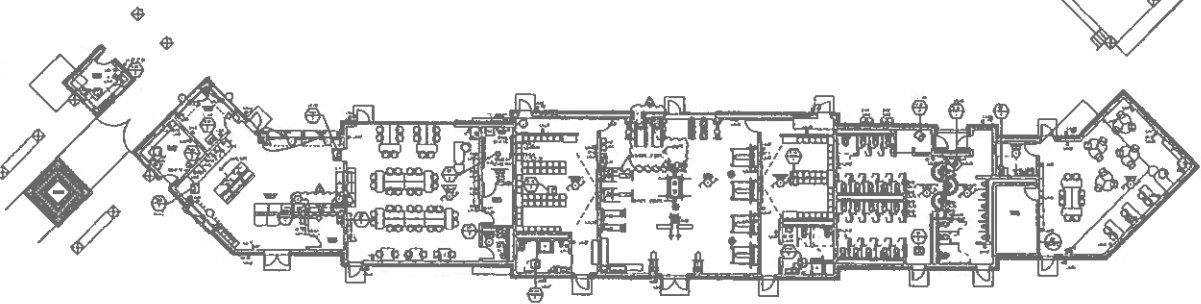
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02 SAJAPOR POWER PLANT ROOM 112



04 POWER PLANT STORAGE BUILDING



01 POWER PLANT WELLNESS FACILITY

- GENERAL NOTES**
1. REFER TO SPECIFICATIONS AND DRAWINGS FOR ALL MATERIALS AND METHODS.
  2. REFER TO SPECIFICATIONS FOR ALL TRADES.
  3. REFER TO SPECIFICATIONS FOR ALL EQUIPMENT AND MATERIALS.
  4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).
  5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNALING CODE (NFPA 72).

- NOTES**
1. REFER TO SPECIFICATIONS AND DRAWINGS FOR ALL MATERIALS AND METHODS.
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CLEARVIEW WELLS AND FITNESS FACILITY  
 1000 W. BROADWAY, SUITE 1100  
 HOUSTON, TEXAS 77002

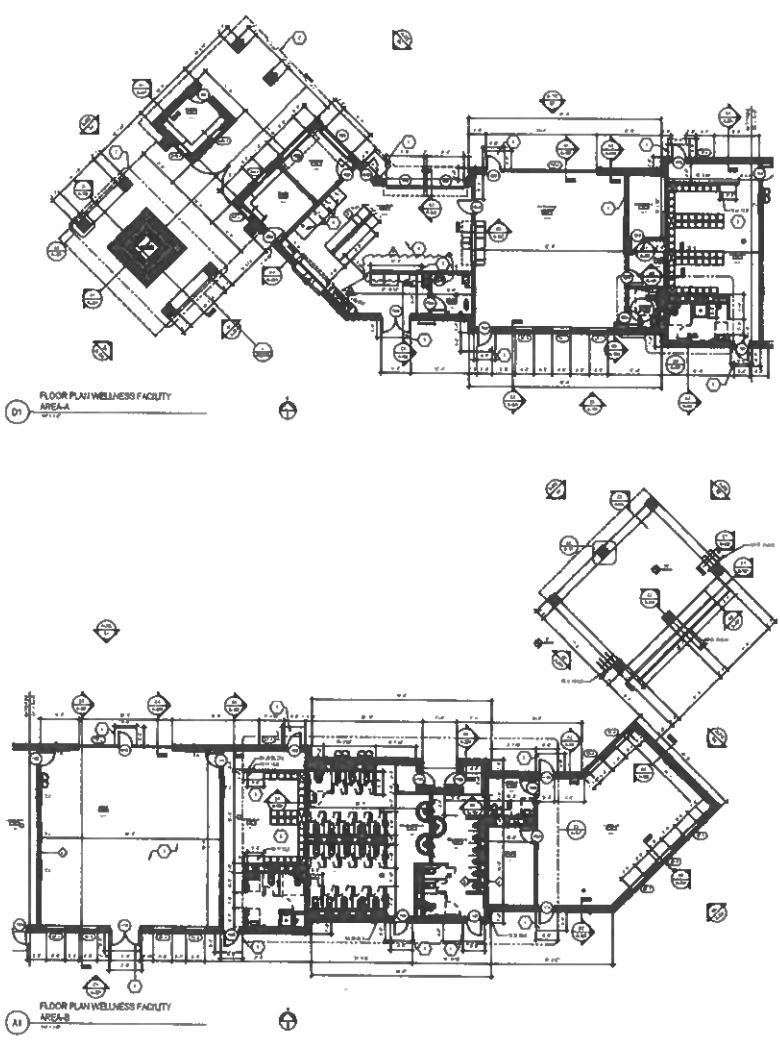
POWER PLANT

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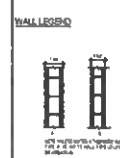
01 FLOOR PLAN WELLNESS FACILITY AREA A

01 FLOOR PLAN WELLNESS FACILITY AREA B

- GENERAL NOTES**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
  2. PROVIDE A COPY OF ALL SUBMITTALS TO THE ARCHITECT.
  3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.
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**GPO GROUP**  
 10000 10th Avenue, Suite 100  
 Denver, CO 80202  
 Phone: (303) 733-1000  
 Fax: (303) 733-1001  
 www.gpo.com

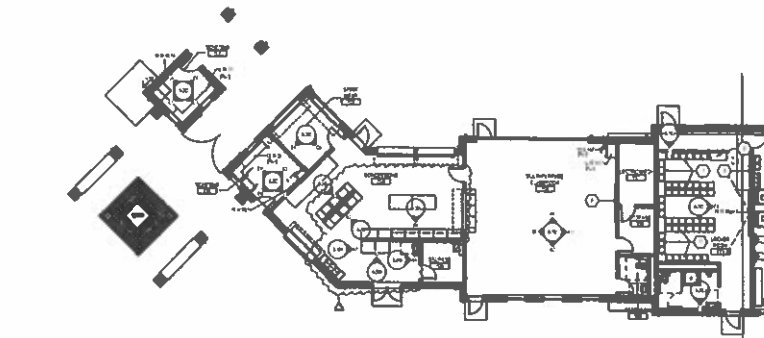
**CLEARVIEW - WELLNESS AND FITNESS FACILITY**  
 4000 Broadway Ave., Suite 100, Denver, CO 80202

**FLOOR PLAN - WELLNESS FACILITY**

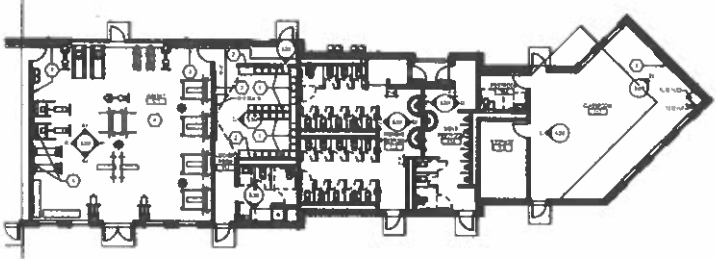
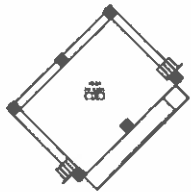
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10/15/10	03	MM	MM
10/15/10	04	MM	MM
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10/15/10	99	MM	MM
10/15/10	100	MM	MM

20182000.03

**A-101**



01 FIRST FLOOR EQUIPMENT PLAN  
WELLNESS FACILITY AREA-A  
1/17



01 FIRST FLOOR EQUIPMENT PLAN  
WELLNESS FACILITY AREA-B  
1/17

**GENERAL NOTES**  
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.  
 2. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY.  
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

**REVISIONS**  
 NO. DATE BY  
 1 01/17/17 JLM  
 2 01/17/17 JLM  
 3 01/17/17 JLM

**LEGEND**  
 1. EQUIPMENT  
 2. WALL  
 3. FLOOR  
 4. CEILING  
 5. DOOR  
 6. WINDOW  
 7. STAIR  
 8. ELEVATOR  
 9. MECHANICAL EQUIPMENT  
 10. ELECTRICAL EQUIPMENT  
 11. PLUMBING EQUIPMENT  
 12. FIRE PROTECTION EQUIPMENT  
 13. SECURITY EQUIPMENT  
 14. SIGNAGE  
 15. FURNITURE

**PLAN NOTES**  
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND ALL APPLICABLE CODES.  
 2. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY.  
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

DATE	01/17/17
BY	JLM
CHECKED BY	JLM
SCALE	AS SHOWN

CLEARVIEW - WELLNESS AND FITNESS FACILITY  
 6700 BROADWAY, JEFFERSON, CO, 80102  
 FLOOR EQUIPMENT PLAN

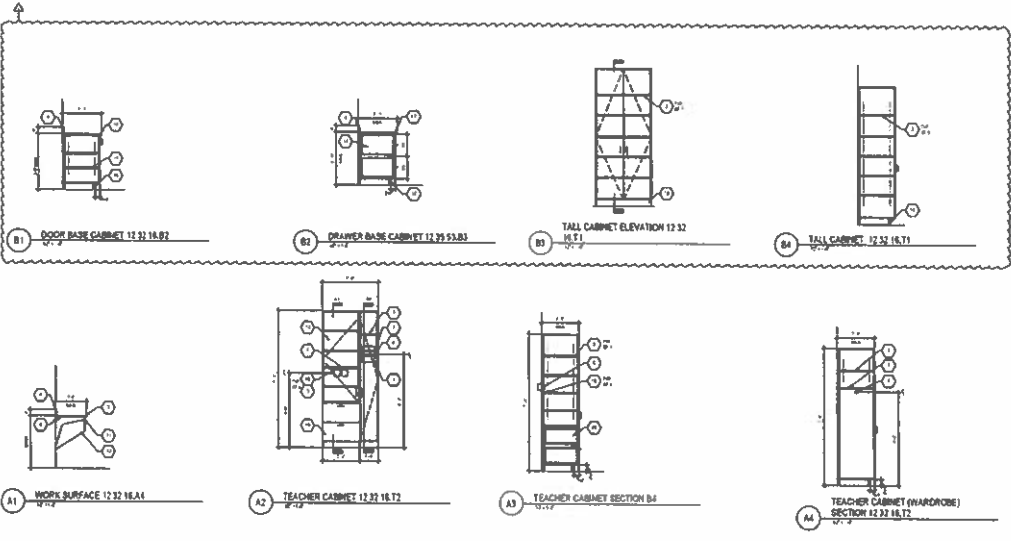
NO.	DATE	BY
1	01/17/17	JLM
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3	01/17/17	JLM
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50	01/17/17	JLM





- GENERAL NOTES**
1. All cabinets shall be constructed of 1 1/2" thick solid wood or 3/4" thick plywood with 1/2" thick solid wood or 3/4" thick plywood on the interior surfaces. All cabinets shall be finished with a high quality, low VOC, water-based paint.
  2. All cabinets shall be constructed of 1 1/2" thick solid wood or 3/4" thick plywood with 1/2" thick solid wood or 3/4" thick plywood on the interior surfaces. All cabinets shall be finished with a high quality, low VOC, water-based paint.
  3. All cabinets shall be constructed of 1 1/2" thick solid wood or 3/4" thick plywood with 1/2" thick solid wood or 3/4" thick plywood on the interior surfaces. All cabinets shall be finished with a high quality, low VOC, water-based paint.
  4. All cabinets shall be constructed of 1 1/2" thick solid wood or 3/4" thick plywood with 1/2" thick solid wood or 3/4" thick plywood on the interior surfaces. All cabinets shall be finished with a high quality, low VOC, water-based paint.
  5. All cabinets shall be constructed of 1 1/2" thick solid wood or 3/4" thick plywood with 1/2" thick solid wood or 3/4" thick plywood on the interior surfaces. All cabinets shall be finished with a high quality, low VOC, water-based paint.

- SHEET REVISIONS**
- | NO. | DATE | DESCRIPTION   |
|-----|------|---------------|
| 1   |      | Issue for RFI |
| 2   |      | Issue for RFI |
| 3   |      | Issue for RFI |
| 4   |      | Issue for RFI |
| 5   |      | Issue for RFI |
| 6   |      | Issue for RFI |
| 7   |      | Issue for RFI |
| 8   |      | Issue for RFI |
| 9   |      | Issue for RFI |
| 10  |      | Issue for RFI |



**CLEANVIEW - WELLNESS AND FITNESS FACILITY**  
 10000 W. 10th Street, Suite 100, Overland Park, KS 66212

**INTERIOR DETAILS**

NO.	DATE	DESCRIPTION
1		Issue for RFI
2		Issue for RFI
3		Issue for RFI
4		Issue for RFI
5		Issue for RFI
6		Issue for RFI
7		Issue for RFI
8		Issue for RFI
9		Issue for RFI
10		Issue for RFI

2018.07.19  
**I-502**



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

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

Date: November 22, 2022  
 To: Seitz Builders, Inc.  
 8055 Broadview Road  
 Broadview Hts., Ohio 44147  
 Attn.: Bob Seltz / Nick Hurst  
 Project: Clearview Wellness Facility  
 From: South Shore Electric, Inc.  
 PCO: PR-018  
 SSEI CR# 12

Scope: provide lighting at canopy, power for concession area, add floor box power for weight room equipment

Qty	Description	Mat Unit	Mat Ext		Labor unit	Labor Ext
1	intercept existing exterior lighting circuit	\$5.00	\$5.00		0.5	0.5
2	type DA fixtures with freight	\$322.48	\$644.96		1	2
2	cut into existing soffit	\$5.00	\$10.00		1	2
3	4" square box with support	\$8.00	\$24.00		0.5	1.5
40	3/4" EMT conduit with fittings	\$2.40	\$96.00		0.05	2
120	#12 THHN Wire	\$0.24	\$28.80		0.005	0.6
1	R&R Ceiling Tile	\$0.00	\$0.00		0.5	0.5
2	dedicated receptacles	\$8.00	\$16.00		0.5	1
2	20/1 22KAIC breakers for existing panel	\$26.10	\$52.20		0.2	0.4
2	cut box into block / fish wall	\$20.00	\$40.00		1.5	3
3	4" square box with support	\$8.00	\$24.00		0.5	1.5
70	3/4" EMT conduit with fittings	\$2.40	\$168.00		0.05	3.5
350	#12 THHN Wire	\$0.24	\$84.00		0.005	1.75
1	R&R Ceiling Tile	\$0.00	\$0.00		0.5	0.5
1	floor box with cover	\$272.00	\$272.00		1.5	1.5
1	R&R floor tile - cut at floor box	\$10.00	\$10.00		3	3
1	cut/remove/patch concrete floor	\$350.00	\$350.00		16	16
1	connect to existing floor box	\$10.00	\$10.00		0.5	0.5
20	1" PVC conduit with fittings	\$2.40	\$48.00		0.05	1
60	#12 THHN Wire	\$0.24	\$14.40		0.005	0.3
1	as-builds / documentation	\$2.00	\$2.00		0.5	0.5
	<b>Material</b>		<b>\$1,899.36</b>		<b>Labor Hrs</b>	<b>43.55</b>
	<b>No Tax</b>		<b>\$0.00</b>		<b>Labor\$/hr</b>	<b>\$74.76</b>
	<b>Mat Total</b>		<b>\$1,899.36</b>		<b>Labor Total</b>	<b>\$3,255.80</b>
	<b>M&amp;L Subtotal</b>		<b>\$5,155.16</b>		<b>M&amp;L Subtotal</b>	
	<b>10% Markup</b>		<b>\$515.52</b>		<b>10% Markup</b>	
	<b>Total</b>		<b>\$5,670.67</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 buckley@southshoreelectricinc.com or my cell at 216-389-5371

Respectfully submitted,

Keith A. Buckley  
 President

# THE METROPOLITAN BUILDERS INC.

EXCEPTIONAL CRAFTSMANSHIP · MASONRY EXCELLENCE · SINCE 1960

835 CANTERBURY RD · WESTLAKE, OH 44145

PHONE 440.835.5252 · FAX 440.835.6911



November 18, 2022

Attn: Nick Hurst  
Project: Clearview Wellness  
Subject: PR-18

Nick,

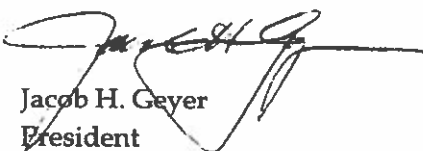
Pricing to add wall to existing double bullnose end stub wall. Including material, labor, equipment, clean-up. Working indoors in tight space, assuming the following: heat/electricity/water readily available, access to the area, and existing protected prior to work commencing.

New 11-0" interior wall with double bullnose at end:

Material/Labor/Equipment \$10,473.00 + 10% OH/P (1047.00) =

**ADD \$ 11,520.00**

Respectfully,

  
Jacob H. Geyer  
President  
JHG

\*note pricing good til end of the year. If work is to be in 2023 beginning of the year, total cost to increase due to material increases 1-1-23 and state unemployment percentage increase.

**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 CO2  
 Quote Date: Nov 29, 2022  
 Good Through: Dec 29, 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

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

Quantity	Description	Unit Price	Amount
	*****CHANGE ORDER #2*****		
1.00	~ CONCESSION 104 --PLAM WALL AND BASE CABINETS; PANTRY UNITS; PENCIL DRAWERS; PLAM COUNTER TOP	9,295.00	9,295.00
1.00	TRAVEL --ONE WAY TRIP CHARGE	230.00	230.00
	~ **TAX EXEMPT		

Subtotal	9,525.00
Sales Tax	
<b>TOTAL</b>	<b>9,525.00</b>





# Proposal

Date: Nov 22nd, 2022  
 Prepared by: Jeff Capo  
 Cell 330-903-9345  
 Email jcapo@nationaldesignm

To: Seltz Builders  
 8055 Broadview Road  
 Broadview Heights, Ohio 44147

Job Name: Clearview Wellness  
 4700 South Broadway  
 Lorain, Ohio 44052

Attn:  
 PH:  
 FAX:  
 Email:

Item	Description	Price	Line Total
Project: Clearview Wellness Center PR-018 Add			
1)	Furnish Johnsonite 4" Vinyl Base Color DC-28 Medium Grey Install on New Wall and Cabinets.		\$124.00
2)	Furnish Powerhold Cove Base Adhesive 2 each.		\$12.20
3)	Labor to Install Base in Concessions on New wall And Cabinets. 5 Hours		\$350.00

ITEMS NOT COVERED BY PROPOSAL:  
 1) Pricing Based on Working Days Monday Thru Friday  
 2) Pricing Does Not Include Demo Unless Specified Above.  
 2) Dumpster Provided By Contractor.

Total **\$486.20**

*All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon a written change order, and will become an extra charge over and above the estimate. All agreements contingent upon no strikes, accidents or delays beyond our control. Owner to carry fire, tornado and all other necessary insurance.*

This Proposal may be withdrawn by National Carpet Mill Outlet if not accepted within 15 days.

Acceptance of proposal- The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined.

Signature \_\_\_\_\_ Date \_\_\_\_\_

## Thank you for your business!

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #54    MISC. FENCE CHANGES**

**SUBMITTED TO:        RUSSELL GAYHEART  
                              GPD GROUP**

**DATE: 12-5-22**

**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 \$ 4,176.00

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

TOTAL COSTS \$ 4,176.00  
15 % OVERHEAD \$ 626.40

SUBTOTAL \$ 4,802.40

3% BOND & INSURANCE \$ 144.07

TOTAL \$ 4,946.47

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 12-7-22, 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



Petty Group, LLC  
 13675 McCracken Road  
 Garfield Heights, OH 44125  
 Phone: (216) 206-2600  
 Fax: (216) 206-2600

<b>To:</b> Nick Hurst	<b>Of:</b> Seitz Builders
<b>Email:</b> nick.h@seitzbuilders.com	<b>Date:</b> December 5, 2022
<b>From:</b> Joshua Velazquez	<b>CC:</b>
<b>RE:</b> Clearview Track & Field (6789)	<b>PG Job #: 6789</b> <b>PS #5 Rev1 Added 6ft Fence South of BB Field</b>

Please find the attached cost analysis for proposed changes to our contracted scope of work. The following work will be performed on a lump sum basis. This cost estimate is prepared in accordance with the requirements of the contract documents, specifications and drawings unless otherwise noted within the attached analysis line items. **Any modifications/changes other than those listed below or on the attached price submittal (PS) form are subject to further pricing.** This proposed change specifically includes the following items:

**6ft Black Fence South of Baseball Field (per attached)**

The total for this proposed change amounts to a net add of \$ 4,176.00

Please add 0 day(s) to our overall schedule for this delay, changed condition, or unforeseen condition.

Please issue a formal change order directive as soon as possible. We would appreciate that this takes place before the next billing date in order to bill it within the current period.

The cost referenced above represents *only direct costs* associated with performing the *additional work identified*. **Petty Group, LLC** reserves its right to recover all indirect costs and expenses, including additional supervision, additional field, office and home office overhead, delay damages, and inefficiency costs.

If you have any questions or comments, please do not hesitate to contact me. Thank you for your time and consideration.

Regards,  
 Petty Group, LLC

Joshua Velazquez  
 Project Manager

Reviewed \_\_\_\_\_

35.00



Petty Group, LLC  
 13675 McCracken Road  
 Garfield Heights, OH 44125  
 Phone: (216) 206-2600

**PS #5 Rev1 Added 6ft Fence South of BB Field**

To: Seitz Builders  
 Attention: Nick Hurst  
 Job # 6789 Clearview Track & Field (6789)  
 Customer Reference:  
 Description: 6ft Black Fence South of Baseball Field (per attached)

Email: [nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)

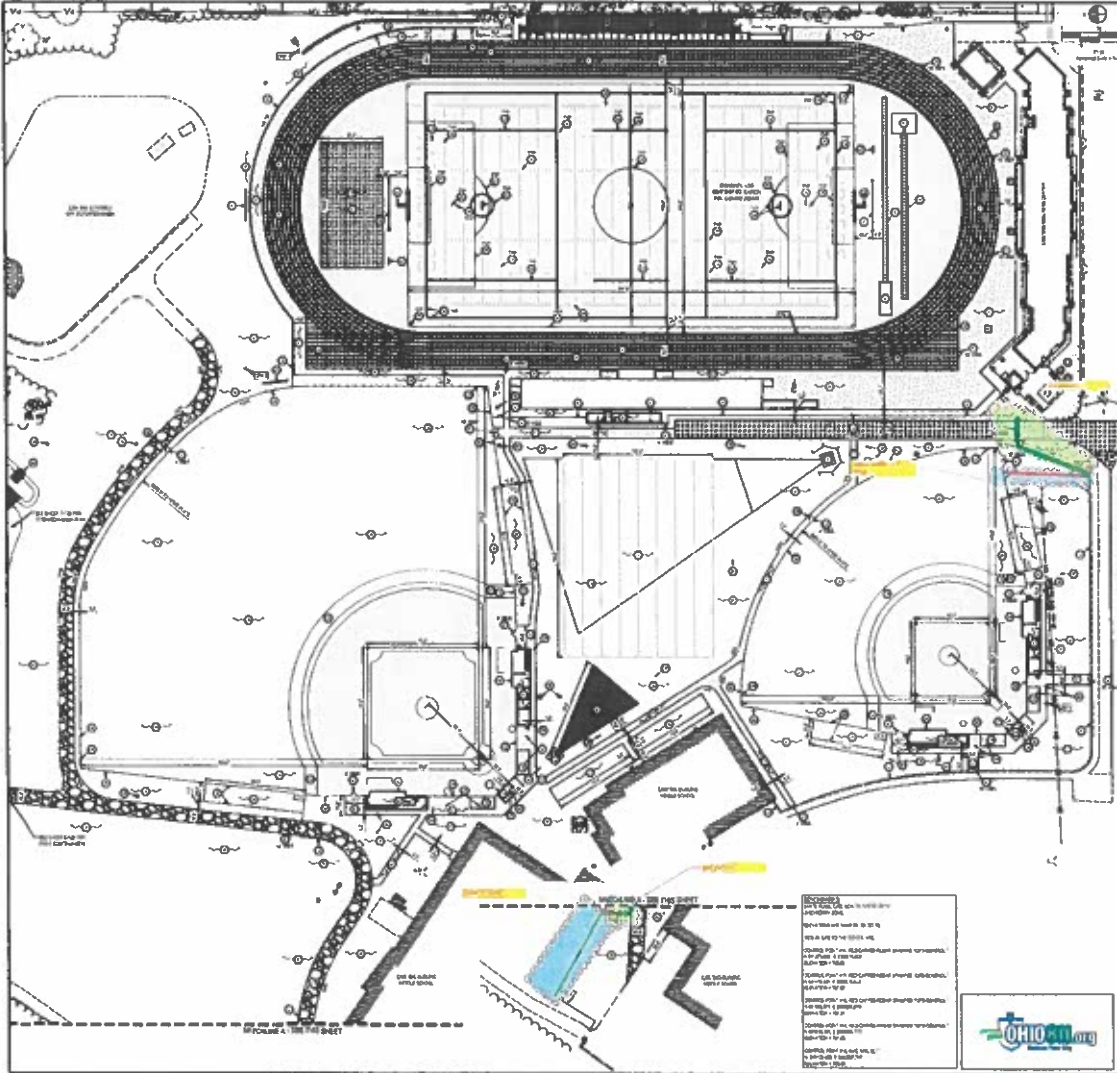
Item	Qty			Units	Material		Labor		Total
	Original	Revised	Adj.		Unit \$	Extended \$	Unit \$	Extended \$	
6ft Black Fence (bid unit price)	28.5	77.2	48.7	LF	\$ 42.84	\$ 2,087.59	\$ 42.84	\$ 2,087.59	\$ 4,176.00
Completed during base bid work									
4ft change was a no cost change									

Subtotals \$ 2,087.59

	\$ 2,087.59	\$ 4,176.00
0.00% Tax		-
Subtotal	\$	4,176.00
0% O&P		-
Subtotal	\$	4,176.00
Bond		-
Total	\$	4,176.00

Submitted By	_____
	Joshua Velazquez
12/5/2022	Petty Group, LLC

Reviewed By: \_\_\_\_\_



- NOTES:**
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
  2. ALL UTILITIES SHALL BE DEPTH MARKED AND SHOWN ON THE PLAN.
  3. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED.
  4. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING CODES (IPC).
  5. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
  6. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
  7. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
  8. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
  9. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
  10. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).

**LEGEND**

[Symbol]	PROPOSED TRACK AND FIELD
[Symbol]	PROPOSED SWIMMING POOL
[Symbol]	PROPOSED BUILDING
[Symbol]	PROPOSED PAVEMENT
[Symbol]	PROPOSED LANDSCAPING
[Symbol]	PROPOSED UTILITIES
[Symbol]	EXISTING UTILITIES
[Symbol]	EXISTING TRACK AND FIELD
[Symbol]	EXISTING SWIMMING POOL
[Symbol]	EXISTING BUILDING
[Symbol]	EXISTING PAVEMENT
[Symbol]	EXISTING LANDSCAPING

**NOTES:**

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
2. ALL UTILITIES SHALL BE DEPTH MARKED AND SHOWN ON THE PLAN.
3. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED.
4. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING CODES (IPC).
5. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
6. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).
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10. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES (IBC) AND THE INTERNATIONAL PLUMBING CODES (IPC).



**CLEARVIEW HIGH SCHOOL TRACK AND FIELD**  
 4770 W. STATE STREET  
 LUTHER, OHIO 43034

**SITE PLAN**

DATE	2018.02.26
SCALE	AS SHOWN
PROJECT NO.	18-001
CLIENT	OHIO STATE UNIVERSITY
DESIGNER	GPD GROUP

**C-111**