



# 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: 014  
Date: October 26, 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 #39: Skimmer required by Lorain County for Basin #2: **ADD \$5,562.41**

PCOS #44 R1: Add railings at Yoga pavilion: **ADD \$2,253.00**

PCOS #46: Full depth asphalt replacement where unsuitable soils occurred: **ADD \$32,537.33**

PCOS #47: Rock Excavation at fencing: **ADD \$3,225.63**

PCOS #48: Rock Excavation for Utility work: **ADD \$22,496.02**

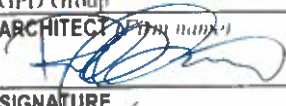
PCOS #49 R1: Modification to OHD openings/door at Home Dugout for Baseball and Softball: **DEDUCT \$2,335.00**

**Total Change: \$63,739.39**

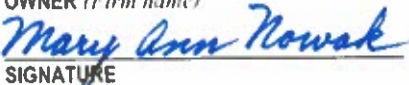
The original Contract Sum was	\$	4,287,000.00
The net change by previously authorized Change Orders	\$	3,686,812.88
The Contract Sum prior to this Change Order was	\$	7,973,812.88
The Contract Sum will be increased by this Change Order in the amount of	\$	63,739.39
The new Contract Sum including this Change Order will be	\$	8,037,552.27
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**  
 11/03/2022  
**DATE**

Seitz Builders, Inc.  
**Robert B. Seitz** (Firm name)  
Digitally signed by Robert B. Seitz  
 (DN: cn=Robert B. Seitz, o=Seitz Builders, Inc., ou=President, email=robert.seitz@seitzbuilders.com, c=US  
 DATE: 2022.11.11 06:53:07 -0500)  
**Seitz**  
**SIGNATURE**  
 Robert Seitz  
**PRINTED NAME AND TITLE**  
  
  
**DATE**

Clearview Local School District  
**OWNER (Firm name)**  
  
**SIGNATURE**  
  
**PRINTED NAME AND TITLE**  
 11/11/2022  
**DATE**

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #39 REVISED SKIMMER ONLY**

**SUBMITTED TO: RUSSELL GAYHEART  
GPD GROUP**

**DATE: 9-21-22**

**OWNER'S NAME: CLEARVIEW LOCAL SCHOOLS**

**JOB NAME: CLEARVIEW WELLNESS AND FITNESS CENTER**

**EXISTING CONTRACT OR PROJECT NO. & DATE: 2018.200.19 AUST 7, 2021**

**SUMMARY OF CHANGES: PER YOUR REQUEST WE HAVE PRICED THE FOLLOWING:**

**SEE ATTACHED PRICING QUOTE.**

# SEITZ BUILDERS, INC.

PAGE 2 OF 3

SEE DIGGERS QUOTE ATTACHED	\$	4,696.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	-
TOTAL COSTS	\$	4,696.00
15 % OVERHEAD	\$	704.40
SUBTOTAL	\$	5,400.40
<u>3% BOND &amp; INSURANCE</u>	\$	<u>162.01</u>
TOTAL	\$	5,562.41

WE WILL REQUIRE A WRITTEN CHANGE ORDER ACCORDING TO THE CONTRACT DOCUMENTS. WE WILL NEED TBD. ADDITIONAL DAYS TO COMPLETE THIS WORK, PROVIDING A SIGNED CHANGE ORDER IN ACCORDANCE WITH THE CONTRACT DOCUMENTS IS RECEIVED BEFORE 9-30-22, 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)

### 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 (\$) 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

**Diggers of Ohio LLC**  
 507 W. Main St.  
 S. Amherst, OH 44001 US  
 440-986-8028  
 shl@centurytel.net

# Invoice

**BILL TO**  
 Seitz Builders Inc.  
 8055 Broadview Rd.  
 Broadview Hts, OH 44147

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5456	09/21/2022	\$4,696.00	10/21/2022	Net 30	

DESCRIPTION	QTY	AMOUNT
08/26/2022		
Material and Labor To Install Skimmer For Pond		
(2) Laborers 1 Hour Each	2	146.00
Skimmer For Pond	1	4,550.00
Clearview Track and Field Phase 2		
Extra Work CO Request		
	<b>BALANCE DUE</b>	<b>\$4,696.00</b>

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #44R    ADD RAILINGS REVISED**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 10-7-22

**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 ATTACHED STEEL QUOTE	\$	402.07
PAINTING	\$	1,500.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	<u>          -</u>
TOTAL COSTS	\$	1,902.07
15 % OVERHEAD	\$	285.31
SUBTOTAL	\$	2,187.38
<u>3% BOND &amp; INSURANCE</u>	\$	<u>          65.62</u>
TOTAL	\$	2,253.00

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 10-14-22, 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:** Ron Seitz <ronseitz02@gmail.com>  
**Sent:** Saturday, October 1, 2022 3:35 PM  
**To:** Robert Seitz  
**Cc:** william.s.  
**Subject:** Clearview Labor  
**Attachments:** Time Sheet - Week Ending 10-01-22.pdf; Clearview Labor - Invoice 10-01-22.docx

Bob,

Attached:

1. Clearview - Time Sheet Week Ending 10-01-22.
2. Clearview - Labor Invoice Week Ending 10-01-22.

Note: T & M for Yoga Railing - Labor 8Hrs @ 45.00 / Materials \$42.07

Also, if you didn't already write check for week ending 09-24-22, you could just add it to this week.

Thanks  
Ron Seitz

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

Ph. 440.476.3392  
Email: [ronseitz02@gmail.com](mailto:ronseitz02@gmail.com)

Handwritten calculations:

$$\begin{array}{r} 45 \\ + 8 \\ \hline 360 \end{array}$$
$$\begin{array}{r} 360 \\ + 42.07 \\ \hline 402.07 \end{array}$$

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #46    ADD ASPHALT**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 10-7-22

**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 ATTACHED ASPHALT PRICING FROM CUNNINGHAM	\$ 27,469.25
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ _____
TOTAL COSTS	\$ 27,469.25
15 % OVERHEAD	\$ 4,120.39
SUBTOTAL	\$ 31,589.64
<u>3% BOND &amp; INSURANCE</u>	<u>\$ 947.69</u>
TOTAL	\$ 32,537.33

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 10-14-22, 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:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Sent:** Thursday, October 6, 2022 9:43 AM  
**To:** william.seitz@seitzbuilders.com  
**Subject:** FW: CWF - extra costs asphalt  
**Attachments:** Clearview COR's OCT.pdf

See below and attached from Cunningham

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:** Jim Cunningham <jcunningham@cunninghampaving.com>  
**Sent:** Thursday, October 6, 2022 9:36 AM  
**To:** Nicholas Hurst <nick.h@seitzbuilders.com>  
**Subject:** RE: CWF - extra costs asphalt

I have attached the proposals from Mike.  
The added costs are as follows:

5" Asphalt Pavement (35 SY) (REV#8)	\$4,706.25
Failed Subgrade (1,030 SF)	\$2,990.00
2.5" Base Course with Stone (529 SY)	\$19,573.00
5" Asphalt Pavement (1,800 SF)	\$10,664.50

TOTAL COST: \$37,933.75

0 GAS LINES SAN. LATRINES  
FAILED S.G. WEST END/SOUTH SIDE  
\$27,269.25  
ADD STRIPING 200.00  
\$27,469.25 TOTAL

PCOS#6

Let me know if you have any questions and if this work is approved we can submit our billing ASAP.

Thanks!

Jim

**From:** Mike Butera <mbutera@cunninghampaving.com>  
**Sent:** Wednesday, October 05, 2022 1:03 PM  
**To:** Jim Cunningham <jcunningham@cunninghampaving.com>  
**Subject:** FW: CWF - extra costs asphalt

Could u send to him

**From:** Nicholas Hurst <[nick.h@seitzbuilders.com](mailto:nick.h@seitzbuilders.com)>  
**Sent:** Wednesday, October 05, 2022 1:02 PM  
**To:** Mike Butera <[mbutera@cunninghampaving.com](mailto:mbutera@cunninghampaving.com)>  
**Cc:** [william.seitz@seitzbuilders.com](mailto:william.seitz@seitzbuilders.com)  
**Subject:** CWF - extra costs asphalt

Mike,

What is your total added cost for full depth asphalt changes, and additional striping at Clearview.

Please let me know when you can get the parking blocks installed 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

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #47 FENCE ROCK EXCAVATION**

**SUBMITTED TO: RUSSELL GAYHEART  
GPD GROUP**

**DATE: 10-7-22**

**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	\$ 2,723.20
SEITZ BUILDERS, INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$ -
TOTAL COSTS	\$ 2,723.20
15 % OVERHEAD	\$ 408.48
SUBTOTAL	\$ 3,131.68
<u>3% BOND &amp; INSURANCE</u>	<u>\$ 93.95</u>
TOTAL	\$ 3,225.63

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 10-14-22, 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, 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



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> October 6, 2022
<b>From:</b> Joshua Velazquez	<b>CC:</b>
<b>RE: Clearview Track &amp; Field (6789)</b>	
<b>PG Job #: 6789 PS #4 Additional Rock Drilling</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:

**Additional rock drilling (outfield fencelines)**

The total for this proposed change amounts to a net add of \$ 2,723.20

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 \_\_\_\_\_

10.00



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

**PS #4 Additional Rock Drilling**

To: Seitz Builders  
 Attention: Nick Hurst  
 Job # 6789 Clearview Track & Field (6789)  
 Customer Reference:  
 Description: Additional rock drilling (outfield fencelines)

Email: nick.h@seitzbuilders.com

Item	Qty			Units	Material		Labor		Total
	Original	Revised	Adj.		Unit \$	Extended \$	Unit \$	Extended \$	
Rock Drilling									\$ 2,723.20

Subtotals \$ -

	\$ -	\$ 2,723.20
0.00% Tax	-	-
Subtotal	\$ 2,723.20	
0% O&P	-	-
Subtotal	\$ 2,723.20	
Bond	-	-
Total	\$ 2,723.20	

Submitted By	Joshua Velazquez
10/6/2022	Petty Group, LLC

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



# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #48     UTILITY ROCK EXCAVATION**

**SUBMITTED TO:**     RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 10-7-22

**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	\$	18,992.00
SEITZ BUILDERS , INC. HR.@ \$75.00/HR COST OF SUPERVISION AND FIELD OFFICE PERSONNEL DIRECTLY ATTRIBUTED TO THIS CHANGE	\$	-
TOTAL COSTS	\$	18,992.00
15 % OVERHEAD	\$	2,848.80
SUBTOTAL	\$	21,840.80
<u>3% BOND &amp; INSURANCE</u>	\$	<u>655.22</u>
TOTAL	\$	22,496.02

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 10-14-22, 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, 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

**Diggers of Ohio LLC**  
 507 W. Main St.  
 S. Amherst, OH 44001 US  
 440-986-8028  
 shl@centurytel.net

# Invoice

**BILL TO**

Seitz Builders Inc.  
 8055 Broadview Rd.  
 Broadview Hts, OH 44147

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5467	10/07/2022	\$18,992.00	11/06/2022	Net 30	

DESCRIPTION	QTY	AMOUNT
09/08/2022		
Hammer Out Rock For Sanitary		
308 Excavator with operator + Hammer (8 Hours)	8	1,320.00
Skidsteer w/operator (8 Hours)	8	1,120.00
(2) Laborers (8 Hours Each)	16	1,168.00
09/09/2022		
Hammer Out Rock For Sanitary		
308 Excavator with operator + Hammer (8 Hours)	8	1,320.00
Skidsteer w/operator (8 Hours)	8	1,120.00
(2) Laborers (8 Hours Each)	16	1,168.00
09/13/2022		
Hammer Out Rock For Storm Line Bleacher Pads		
308 Excavator with operator + Hammer (8 Hours)	8	1,320.00
Skidsteer w/operator (8 Hours)	8	1,120.00
(2) Laborers (8 Hours Each)	16	1,168.00
09/14/2022		
Hammer Out Rock For Storm Line Bleacher Pads		
308 Excavator with operator + Hammer (8 Hours)	8	1,320.00
Skidsteer w/operator (8 Hours)	8	1,120.00
(2) Laborers (8 Hours Each)	16	1,168.00
09/15/2022		
Hammer Out Rock For Storm Line Bleacher Pads		
308 Excavator with operator + Hammer (8 Hours)	8	1,320.00
Skidsteer w/operator (8 Hours)	8	1,120.00



DESCRIPTION	QTY	AMOUNT
(2) Laborers (8 Hours Each)	16	1,168.00
09/21/2022		
Hammer Rock For Catch Basin On Access Road That Ties into Pond # 2		
308 Excavator with operator + Hammer (4 Hours)	4	660.00
Laborer (4 Hours)	4	292.00
Clearview Wellness		
	BALANCE DUE	<b>\$18,992.00</b>
Rock Excavation		

# SEITZ BUILDERS, INC.

PAGE 1 OF 3

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

**P.C.O.S. #49R    ADD OH DOOR HEADER REVISED**

**SUBMITTED TO:**        RUSSELL GAYHEART  
                                 GPD GROUP

**DATE:** 10-25-22

**OWNER'S NAME:** CLEARVIEW LOCAL SCHOOLS

**JOB NAME:** CLEARVIEW WELLNESS AND FITNESS CENTER

**EXISTING CONTRACT OR PROJECT NO. & DATE:** 2018.200.19 AUST 7, 2021

**SUMMARY OF CHANGES:** PER YOUR REQUEST WE HAVE PRICED THE FOLLOWING:

SEE ATTACHED PRICING QUOTE.

# SEITZ BUILDERS, INC.

PAGE 2 OF 3

SEE RJ QUOTE ATTACHED	\$ 1,600.00
SEE ADVANCE QUOTE ATTACHED	\$ (3,935.00)

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

TOTAL COSTS	\$ (2,335.00)
15 % OVERHEAD	

SUBTOTAL

<u>3% BOND &amp; INSURANCE</u>	\$ _____ -
--------------------------------	------------

TOTAL	\$ (2,335.00)
-------	---------------

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 10-31-22, IF NOT RECEIVED BEFORE THIS DATE THE ABOVE PRICING IS NULL AND VOID.

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_  
OWNER

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_  
SEITZ BUILDERS, INC.

NO WORK WILL COMMENCE UNTIL SIGNED ACCEPTANCE IS RECEIVED PER THE CONTRACT.

# SEITZ BUILDERS, INC.

PAGE 3 OF 3

## **CHANGE ORDER ARTICLES** (To be included with each Change Order agreement)

### ARTICLE I

THIS CHANGE ORDER MAY CAUSE UNFORESEEN AND UNCONTEMPLATED DELAYS TO, HINDRANCES TO, INTERFERENCE'S WITH AND/OR DISRUPTIONS TO ORIGINAL CONTRACT WORK AND/OR TO OTHER CHANGE ORDER WORK. THE COSTS OF THOSE DELAYS, HINDRANCES, BOTH IN TIME AND MONEY ARE NOT PART OF THIS CHANGE ORDER AND THE RIGHT TO SUCH ADDITIONAL COSTS AND TIME IS SPECIFICALLY RESERVED AND NOT ACCORDED OR SATISFIED BY THIS CHANGE ORDER.

### ARTICLE II

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

### ARTICLE III

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

PCOS #49R

Advance Door Co.  
5260 Commerce Parkway West  
Parma, OH 44130  
(216) 883-2424

**QUOTE**

Revised  
4-6-22

Quote #
10015

Bill To: SEITZ BUILDERS  
8055 BROADVIEW ROAD  
BROADVIEW HTS, OH 44147

Account: CLEARVIEW TRACK AND FIELDS  
4700 BROADWAY AVE  
LORAIN, OH 44052

Account #: CLE4700TF

Date	1/14/2022	Terms	Net 10 Days	Sales Person	MR
Quote #	10015				

4-6-22

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:

Two

(2) 8'-0" wide x 7'-0" high, Clopay model 3730 insulated steel sectional overhead door.

- 27ga stucco embossed steel construction exterior.
- 3" panel thickness with polyurethane "Intellicore" insulation. R-value 27.2.
- Choice of manufacturers standard white or Chocolate. Custom color options available at additional charge.
- 2" standard lift track with 12" radius interior mounted to contractor prepared openings.
- Track mount spring bumpers.
- Torsion spring assembly with 10,000 cycle springs.

NOTE:

LABOR BEST AVAILABLE AND TAX IS EXCLUDED.  
 ALL OPENING PREPARATIONS IN ACCORDANCE TO MANUFACTURERS APPROVAL DRAWINGS, INCLUDING SPRING PADS BY OTHERS.  
 ELECTRICAL HOOK-UP INCLUDING BUT NOT LIMITED TO MOUNTING AND WIRING, ALL CONTROLS AND ACCESSORIES, ALL WIRE, WIRING AND CONDUIT BY OTHERS.  
 SUBJECT TO PRODUCT ACCEPTANCE. SUBJECT TO ALL MILL INCREASES, SUBJECT TO SITE VERIFICATION, SUBJECT TO CREDIT APPROVAL.

9300  
 - 5365 FOR TWO  
 3935 - CREDIT

QUOTE TOTAL \$ 5,365.00

Due to current supply chain volatility, any quoted pricing is valid for 30 days on labor ONLY. In the event a material supplier on this quote increases its prices after we receive your approval to proceed but before material is ordered you will be notified and given a revised proposal with the increased material costs included. You will have three(3) days to decide if the revised price is acceptable. If the new pricing is not accepted the original approval shall be considered void and unenforceable. Advance Door will not honor or accept any approval where the material supplier has increased its cost to us and those costs were not included in the accepted proposal.

For Advance Door Co. \_\_\_\_\_

ACCEPTANCE OF PROPOSAL: we hereby accept the price, specifications, conditions and terms as satisfactory and authorize Advance Door Co. to perform the work above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Advance Door Co.**  
 5260 Commerce Parkway West  
 Parma, OH 44130  
 (216) 883-2424

**QUOTE**

Quote #
10015

**Bill To:** SEITZ BUILDERS  
 8055 BROADVIEW ROAD  
 BROADVIEW HTS, OH 44147

**Account:** CLEARVIEW TRACK AND FIELDS  
 4700 BROADWAY AVE  
 LORAIN, OH 44052

**Account #:** CLE4700TF

Date	1/14/2022	Terms	Net 10 Days	Sales Person	MR
Quote #	10015				

**WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:**

- One (1) Clopay model 3730 insulated steel sectional overhead door.
- 27ga. stucco embossed steel construction exterior.
- 3" panel thickness with polyurethane "Intellicore" insulation. R-value 27.2.
- Two (2) 24" x 12" insulated glass windows in section #3.
- Choice of manufacturers standard white or Chocolate. Custom color options available at additional charge.
- 2" low head room track due to interior over head clearance limitations.
- Track mount spring bumpers.
- Torsion spring assembly with 25,000 cycle springs.
- Liftmaster T501 trolley type operator, 120v 1ph 60hz, with Nema 1 3 button control station, photo eyes and pneumatic sensing edge.

**NOTE:**

LABOR BEST AVAILABLE AND TAX IS EXCLUDED.  
 ALL OPENING PREPARTIONS IN ACCORDANCE TO MANUFACTURERS APPROVAL DRAWINGS, INCLUDING SPRING PADS BY OTHERS.  
 ELECTRICAL HOOK-UP INCLUDING BUT NOT LIMITED TO MOUNTING AND WIRING, ALL CONTROLS AND ACCESSORIES, ALL WIRE, WIRING AND CONDUIT BY OTHERS.  
 SUBJECT TO PRODUCT ACCEPTANCE, SUBJECT TO ALL MILL INCREASES, SUBJECT TO SITE VERIFICATION, SUBJECT TO CREDIT APPROVAL.

*4650 x 2 Hours  
 = 9300*

**QUOTE TOTAL \$ 4,650.00**

Due to current supply chain volatility, any quoted pricing is valid for 30 days on labor ONLY. In the event a material supplier on this quote increases its prices after we receive your approval to proceed but before material is ordered you will be notified and given a revised proposal with the increased material costs included. You will have three(3) days to decide if the revised price is acceptable. If the new pricing is not accepted the original approval shall be considered void and unenforceable. Advance Door will not honor or accept any approval where the material supplier has increased its cost to us and those costs were not included in the accepted proposal.

For Advance Door Co. \_\_\_\_\_

**ACCEPTANCE OF PROPOSAL:** we hereby accept the price, specifications, conditions and terms as satisfactory and authorize Advance Door Co. to perform the work above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_