

RESOLUTION APPROVING CHANGE ORDER NUMBER 5 WITH R. L. HILL MANAGEMENT, INC. FOR THE INTERIOR RENOVATION/ALTERATION PROJECT FOR THE ASHTABULA COUNTY CHILDREN SERVICES BOARD BUILDING, LOCATED AT 3914 C COURT, ASHTABULA TOWNSHIP

WHEREAS, on August 27, 2024 by Resolution Number 2024-394, a contract was approved with R.L. Hill Management, Inc. for the interior renovation/alteration project at the Ashtabula County Children Services Board building located at 3914 C Court; and

WHEREAS, Tania Burnett, Director of the Ashtabula County Children Services, has now presented Change Order Number 5 for the Board’s consideration, to-wit:

Contractor: R.L. Hill Management, Inc., 31835 Aurora Rd., Solon, OH 44139

Project: the interior renovation/alteration project at the Children Services building located at 3914 C Court, Ashtabula, OH 44004

Change Order No. 5: Miscellaneous changes and credits per attached R.L. Hill Management, Inc. Change Order Log

Original Amount:	\$2,227,446.00
Net Change from Previous Orders:	\$ 481,845.45
Increase from change order 5:	<u>\$ 39,257.62</u>
New Total:	<u>\$2,748,549.07</u>

The contract time will be increased zero (0) calendar days; now

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that Change Order No. 5 is hereby approved in accordance with the copy of the Change Order now on file in this office.

BE IT FURTHER RESOLVED that the President of the Board, on behalf of the Board of Commissioners of Ashtabula County, is authorized to execute any and all necessary documents.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2025-504

November 20, 2025

**RESOLUTION APPROVING CHANGE ORDER NUMBER 5 WITH R. L. HILL
MANAGEMENT, INC. FOR THE INTERIOR RENOVATION/ALTERATION PROJECT
FOR THE ASHTABULA COUNTY CHILDREN SERVICES BOARD BUILDING,
LOCATED AT 3914 C COURT, ASHTABULA TOWNSHIP**

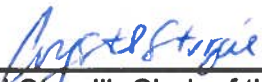
Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.

VOTE:

J.P. Ducro IV	Aye
Casey R. Kozlowski	Aye
Kathryn L. Whittington	Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.


Crystal Sturgill, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 Ashabula County Children Services
 Interior Renovation / Alteration Project
 3914 'C' Court
 Ashtabula, OH 44004

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: August 27, 2024

CHANGE ORDER INFORMATION:
 Change Order Number: Five
 Date: October 28, 2025

OWNER: *(Name and address)*
 Ashtabula Co. Board of County
 Commissioners
 25 W. Jefferson ST.
 Jefferson, OH 44047

ARCHITECT: *(Name and address)*
 Onyx Creative, Inc
 25001 Emery Road #400
 Cleveland, OH 44128

CONTRACTOR: *(Name and address)*
 R.L. Hill Management, Inc.
 31835 Aurora Rd.
 Solon, OH 44139

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.)

The following adjustments/modifications has been to the original submitted design documents for the above referenced project.

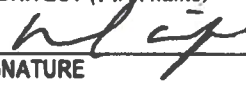
- Miscellaneous changes and credits per attached R.L.Hill Management, Inc. Change Order Request.


The original Contract Sum was	\$ 2,227,446.00
The net change by previously authorized Change Orders	\$ 481,845.45
The Contract Sum prior to this Change Order was	\$ 2,709,291.45
The Contract Sum will be increased by this Change Order in the amount of	\$ 39,257.62
The new Contract Sum including this Change Order will be	\$ 2,748,549.07

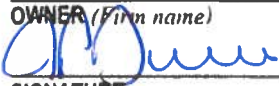
The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

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.

Onyx Creative, Inc.
 ARCHITECT *(Firm name)*

 SIGNATURE
 Mike Crislip, President
 PRINTED NAME AND TITLE
 October 28, 2025
 DATE

R.L. Hill Management, Inc.
 CONTRACTOR *(Firm name)*

 SIGNATURE
 PRINTED NAME AND TITLE
 DATE

Ashtabula Co. Board of Commissioners
 OWNER *(Firm name)*

 SIGNATURE
 J.P. Durso IV, President
 PRINTED NAME AND TITLE
 11-20-25
 DATE

CCD 05	Description	Submitted	Sub Cost
1	Overpoured footers for 3 areas Bathroom 200 Laundry rm, vistation to the laundry room		\$799.92
2	Move electrical for millwork in Training Room		\$1,969.00
3	POD B & C additional lay-in ceiling (ladder room) Install ceiling that had to be removed to access HVAC		\$500.50
4	Wiremold repairs (T&M) Carpentry POD A (removed existing wiremold which left damaged surfaces that needed to be repaired. This was discussed with owner but I just received cost.		\$3,200.00
5	Add new opening POD A (opening 100) frame only VOID		
6	Dewatering, camera of lines, and misc costs		\$15,205.00
7	Lintels (Not in scope)		\$1,150.00
8	Pod A 102 Restroom, Pod A 105, Pod A 106 doors, frames, hardware VOID		
9	Projector outlet		\$867.00
10	Replacement lighting (Storage closet ltg that was removed due to required access to HVAC. Lights had to be replaced.)		\$1,491.95
11	Drinking fountain repairs		\$580.00
12	LVT-1 Alternate flooring for all Pods (PODS A,B and C)		\$4,665.99
13	Cabinet Heaters/Fintube and Exhaust Fan Modifications per RFI 20 and RFI 27 (Ref only)		\$5,694.15
14	Tile changes in bathroom - added layer for PODs B&C material and Labor (T&M)		\$1,961.74
15	POD C threshold (material and install)		\$409.00
16	Window Sill - No charge		\$-
17	Tile credit (Unused tile was returned to manufacturer)		\$(1,106.04)
	Previous Contract:		\$2,709,291.44
	Total Contract Add (CO total plus markup):		\$39,257.62
	New Contract Total:		\$2,748,549.06



CHANGE ORDER REQUEST

No. 2406144 - 07

5500 Old Brecksville Road
Independence, Ohio 44131

Phone: (216) 642-6040
Fax: (216) 642-6041

TITLE: Sawcut Additional Concrete and Load out **DATE:** March 17, 2025

PROJECT: Ashtabula County Childrens Services **JOB:** 24-06-144

TO: R. L. Hill Management **CONTRACT NO:** _____
31835 Aurora Road
Solon, OH 44139 **BULLETIN NO.** NA

Item	Description	Quantity	Units	Unit Price	Total Amount
0001	Sawcut Additional Concrete and Load out on February 6th, 2025				
	Additional Amount = 114SF x 6" Thick				
	Labor				\$1,112.88
	Subtotal				\$1,112.88

T&M Tickets:

TOTAL COST FOR COR ~~\$1,112.88~~

APPROVAL PRECISION ENVIRONMENTAL CO.

By: Ryan Russell

By: _____

Date: March 17, 2025

Date: _____



5500 Old Brecksville Road
Independence, OH 44131
Phone: (216) 642-6040
Fax: (216) 642-6041

**Ashtabula County Childrens Services
Sawcut Additional Concrete and Load out**

Work Performed: February 6th, 2025

Job No: 24-06-144

Labor

Classification	Quantity	Unit	Hourly Rate	Total Wage
Laborer	12	Hr	\$92.74	\$1,112.88
	12 Hrs		Subtotal	\$1,112.88

Equipment

TOTAL COSTS	\$1,112.88
--------------------	-----------------------

Adjusted to
\$799.02

CHANGE NOTICE

CCN# 14
Date: 7/9/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 1

Client Address:

Work Description

RELOCATE CONDUIT AND RECEPTACLE CIRCUITS

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U
3/4" EMT CONDUIT	40	84.00 C	33.60	0.00 C
3/4" EMT STL SS CONN	8	36.00 C	2.88	0.00 C
3/4" EMT 1-H STEEL STRAP	6	30.88 C	1.85	0.00 C
#12 THHN CU	280	222.00 M	62.16	0.00 M
4x2 1/8" SQ BOX COMB KO	3	567.02 C	17.01	0.00 C
4" SQ BOX EXT RING 3/4" KO	1	408.23 C	4.08	0.00 C
4" SQ BLANK COVER	1	76.44 C	0.76	0.00 C
4" SQ 1xDUPLEX RECPT COVER	3	246.09 C	7.38	0.00 C
20A 125V DUPLEX REC (SG)	3	275.00 C	8.25	0.00 C
1/4x1" LAG BOLT	6	7.98 C	0.48	0.00 C
LABOR	1	0.00 E	0.00	18.00 E
Totals	352		138.46	

Description	Total Hrs.
3/4" EMT CONDUIT	0.00
3/4" EMT STL SS CONN	0.00
3/4" EMT 1-H STEEL STRAP	0.00
#12 THHN CU	0.00
4x2 1/8" SQ BOX COMB KO	0.00
4" SQ BOX EXT RING 3/4" KO	0.00
4" SQ BLANK COVER	0.00
4" SQ 1xDUPLEX RECPT COVER	0.00
20A 125V DUPLEX REC (SG)	0.00
1/4x1" LAG BOLT	0.00
LABOR	18.00

ORIGINAL

CHANGE NOTICE

Client Address:

CCN# 14
Date: 7/9/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 2

Table with 2 columns: Description, Total Hrs. Totals 18.00

Summary

Summary table with 3 columns: Description, Rate/Hours, Amount. Includes Total Material (138.46), JOURNEYMAN (658.96), FOREMAN (878.90), PROJECT MANAGER (198.98), Subtotal (1,875.30), OVERHEAD (93.77).

Final Amount \$1,969.07

CONTRACTOR CERTIFICATION

Contractor Certification form with fields for Name, Date, Signature and a certification statement.

CLIENT ACCEPTANCE

Client Acceptance form with fields for CCN #, Final Amount, Name, Date, Signature, Change Order # and an acceptance statement.

Work Description

ZENITH SYSTEMS

Contractors • Engineers • Designers

5055 Corbin Drive • Cleveland, Ohio 44128
 Phone: (216) 587-9510 • Fax: (216) 587-9511
 An Equal Opportunity Employer

OFFICE ATTN: Bruno Tilewicz

SERVICE WORK ORDER
 EXTRA WORK ORDER

No. **EWO 420512**

Job No. 24-01365

Date 6-16-25

Bl Hill

CUSTOMER NAME: 31835 Aurora Rd Solon Ohio JOB NAME: Ashtabula County Children Services

CUSTOMER ADDRESS: Re Install ~~circuits~~ circuits JOB ADDRESS: 3914 C Court Ashtabula Ohio

DESCRIPTION OF EXTRA WORK: Remove And Relocate conduit and receptacle circuit

Quan	Description	C	M
EQUIPMENT USE / RENTAL / CALIBRATION / MATERIAL			
40'	3/4 EMT conduit		
3	4sq 2 1/2 DEEP Boxes		
3	SINGLE GANG RECP RAISED COVERS		
280'	# 12 THHN wire		
3	Receptacles 20 Amp 120 volt		
8	3/4 EMT Box connectors		
1	4sq BLANK COVER		
1	4sq EXTION for 4sq Box		
6	3/4 EMT one Hole STRAPS		
6	1 1/4 TAPCONS		
TOTAL			

DATE	NAME	S.T.	1-1/2	DBL.	DATE	NAME	S.T.	1-1/2	DBL.
6-16-25	Dale R Johnston	2							
7-8-25	Dale R Johnston	8							
7-8-25	Rick Griswold	8							
						SUPERVISION HOURS			
						TOTAL LABOR HOURS			

AUTHORIZED THE ABOVE (SIGNATURE): 

DATE 7-9-2025

AUTHORIZED THE ABOVE (PRINT NAME): _____

DATE _____



Change Order Request

Date	Request #
12/19/2024	1683

Name / Address
R.L. Hill Management , Inc. 31875 Aurora Rd. Solon, OH 44139

JOB NAME
CHILD SERV.

Description	Qty	Cost	Total
WIRE MOLD DAMAGE REPAIR (NOT TO EXCEED 40 HRS) TAPE, COAT, READY FOR PAINT		3,200.00	3,200.00
		Total	\$3,200.00

6544 Lake Rd. W. Saybrook, OH 44004
 Main Office: 440.983.3211
 epicinteriorsinc@gmail.com



Epic Interiors Inc.
 6544 Lake Rd. W
 Ashtabula, Ohio 44004
 440.983.3211
 epicinteriorsinc@gmail.com

NUMBER _____

TO: RL Hill

		DATE <u>Dec 30 24</u>
JOB NAME AND LOCATION <u>Child Services</u>		
JOB NUMBER		

CHANGE ORDER

We hereby agree to make the change(s) specified below

Wire mold pod A patch work

Carl - 8 hrs
Carl JR - 8 hrs

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price →		\$	
DATE	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) <u>Wendy Hill</u>	REVISED CONTRACT TOTAL	\$	

ACCEPTED -The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

(OWNER)



Epic Interiors Inc.
 6544 Lake Rd. W
 Ashtabula, Ohio 44004
 440.983.3211
 epicinteriorsinc@gmail.com

NUMBER _____

DATE Dec 31 24	
JOB NAME AND LOCATION Child services	
JOB NUMBER	

TO: RL Hill

CHANGE ORDER

We hereby agree to make the change(s) specified below

Wire mold pod A

Carl - 8hrs
 Carl JR 8hrs

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price →		\$	
DATE	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) <i>Wang Hai</i>	REVISED CONTRACT TOTAL	\$	

ACCEPTED -The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

(OWNER)



Epic Interiors Inc.
 6544 Lake Rd. W
 Ashtabula, Ohio 44004
 440.983.3211
 epicinteriorsinc@gmail.com

NUMBER _____

DATE <i>Jan 1 2022</i>	
JOB NAME AND LOCATION <i>Child services</i>	
JOB NUMBER	

TO: *RL Hill*

CHANGE ORDER

We hereby agree to make the change(s) specified below

Wire mold pod A

*Carl - 4 hrs
 Carl JR - 4 hrs*

Materials - 4 Boxes of mud

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price →		\$	
DATE	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) <i>Wendy Harris</i>	REVISED CONTRACT TOTAL	\$	

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____



Item #05

CLEVELAND VICON COMPANY, INC.

4550 WILLOW PARKWAY
CLEVELAND, OH 44125-1046
(216) 341-3300

7505 FREEDOM BOULEVARD
NORTH CANTON, OHIO 44720-6901
(330) 494-7255

1470 CHURCHILL ROAD
YOUNGSTOWN, OHIO 44505-1349
(234) 254-8961

WOOD DOORS HOLLOW METAL DOORS AND FRAMES BUILDERS' HARDWARE SHOP FABRICATION

CONTRACT CHANGE

Attn:
To:

Re:
Your P.O./Job:

Date: 12/6/2024
Our Job No.:
Job Code:

This notice confirms our understanding of the change. We ask that you send us your confirming change order or return a copy of this letter after completing the acceptance below.

Change Order No.:

***10.14.25 - VOID (RLH)**

~~POD A - Phase 1
POD B - Phase 2
POD C - Phase 3~~

A change in the original contract has been made as checked below:

Initiated By: Architect: Job Supt: GC: Us:
Phone: Verbal: Email: You:

DETAILS OF CHANGE

Please note the type of material required.

Add new opening in Pod-A frame only. Opening 100

ADD: \$
DEDUCT: \$
TAX: \$
TOTAL: \$

Notes (cont.)

	Total Including Tax
Contract to Date	\$ <input type="text"/>
Amount to Add	\$ <input type="text"/>
Amount to Deduct	\$ <input type="text"/>
New Contract Total	\$ <input type="text"/>

Signed: The CLEVELAND VICON CO., INC.
By: _____

The undersigned accepts this Change Order:
By: _____
Company: _____

COMMERCE PLUMBING COMPANY
5182 RICHMOND ROAD, BEDFORD HTS., OHIO 44146
 216-464-2345 Phone 216-464-4619 Fax
 Email: cpc@commerceplumbing.com
 Equal Opportunity Employer
 OH LIC 15899

June 17, 2025

Wendy @ RL Hill

Re: Ashtabula Children's Services

1) De-watering (3) excavation holes due to excessive ground water conditions

Foreman: 20 hours @ 92.00	\$ 1,840.00	
Plumber: 10 hours @ 84.00	840.00	
	<u>\$ 2,680.00</u>	
5% Overhead/Profit	134.00	
Subtotal	\$ 2,814.00	
Precision	\$ 2,540.00	\$1,344.00
5% Overhead/Profit	127.00	\$67.00
Subtotal	\$ 2,667.00	\$1,411.00
TOTAL COST	\$ 5,481.00	\$4,225.00

2) Excavate Storm line Whole Fiber Optics drilled through it

Material

2 – 6" Fernco Couplings
 10' – 6" PVC
 1 – 6" 90

Material Cost	\$ 125.00	
Foreman: 8 hours @ 92.00	736.00	
Delivery	75.00	
	<u>\$ 936.00</u>	
5% Overhead/Profit	47.00	
Subtotal	\$ 983.00	
Precision	\$ 2,816.00	\$1666.00
5% Overhead/Profit	141.00	\$83.00
Subtotal	\$ 2,957.00	\$1,749.00
TOTAL COST	\$ 3,940.00	*Final Total

\$2,732.00

3) Demo hammered concrete due to live electrical conduit located within the slab

Foreman: 12 hours @ 92.00	\$ 1,104.00	\$552.00
5% Overhead/Profit	55.00	\$28.00
Subtotal	\$ 1,159.00	\$580.00

*Will take 6 hours off of the labor for the foreman.

Precision	\$ 4,975.00	\$4076.00
5% Overhead/Profit	249.00	\$204.00
Subtotal	\$ 5,224.00	

TOTAL COST ~~\$ 6,383.00~~

~~\$5804.00~~

***Final Total
\$5,440.00**

~~4) Lost labor due to Aqua water cancelling scheduled shut down twice to allow for fire vault work~~

Partner Saw: (2) days	\$ 150.00
Safety Equipment Rental (2) days	370.00
Delivery & pick up	160.00
Plumber: 8 hours @ 84.00	672.00
Foreman: 8 hours @ 92.00	736.00
	<u>\$ 2,088.00</u>
5% Overhead/Profit	104.00
TOTAL COST	<u>\$ 2,192.00</u>

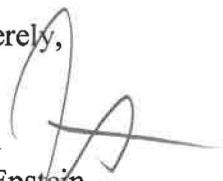
*Will pursue Aquasource direct for this cost.

5) Repair leak on existing water line. Leak was on old repair not done properly

Foreman: 2 hours @ 92.00	\$ 184.00
Material	<u>5.00</u>
	\$ 189.00
5% Profit	<u>9.00</u>
TOTAL COST	<u>\$ 198.00</u>

Please advise if you should have any further questions.

Sincerely,



Jeff Epstein
Vice President

~~TOTAL: \$18,194.00~~

~~Revise TOTAL: \$15,423~~

***Revised Grand Total
\$13,851.00**

***Revised Grand Total
\$12,595.00**

Precision Procut

Ashtabula Children Services

Work Dates 3-20-25 4-4-25

Work related to hole Maint. Due to water issues

21552 21569

	Hours Straight	Straight Rate			Total
Foreman	3.5	\$90.00			\$315.00
Laborer	11	\$85.00			\$935.00
	14.5				\$1,250.00

Hand Tools/Safety

PPE	14.5	\$3.50			\$50.75
Small Tools	14.5	\$3.00			\$43.50
				Subtotal	\$94.25
				Subtotal	\$0.00
				Subtotal: Equip & Materials	\$94.25
			O/P	15.00%	\$0.00
					\$94.25
				Subtotal Equip & Materials	\$94.25
				Subtotal of Labor	\$1,250.00
				Total	\$1,344.25

21569



5500 Old Brecksville Road
Independence, Ohio 44131
(216) 573-2400

JOB NAME: Ashtabula Children Services
JOB NUMBER: 2109412
JOB ADDRESS: 3914 C Court
Ashtabula, OH

CUSTOMER: Commerce Plumbing

SHIFT TIME: 6+ DATE: 4-4-25

C	EMPLOYEE	ST	OT	ITEM	CONDITIONS
2	Dylan S.	5			SLURRY CONTROL: YES / NO / NA
2	Ivan Castillo	3			HOUSE POWER: YES / NO / NA
2	Justin Willette	3			HOUSE WATER: YES / NO / NA

TRUCK #	HRS	POWER UNIT #	HRS	TRAILER	HRS	ADDITIONAL DESCRIPTION (material, special cuts, extras, etc.)
						* Extra work *

EQUIPMENT	EQUIPMENT #	HRS	QTY	LF/Diam.	Depth
SLAB SAW					
SLAB SAW					
WALL SAW					
WALL SAW					
CORE DRILL					
CORE DRILL					
CURB SAW					
PARAPET SAW					
WIRE SAW					
HAND SAW					
CHAIN SAW					
RING SAW					

Hole maintenance over
to pad B with
Discharging water from
the hole and remove
Dirt.
Then started to prep
and get equipment
over to B pad hole
to core drill

	MATERIALS			
	TYPE	DESCRIPTION	QTY	UNIT
POWER PACK				
SLURRY VAC.				
GENERATOR				
G.P.R.				
DEMO HAMMER				
CHIP HAMMER				

	DISPOSAL AND DELIVERY			
SAWZALL				
SCAFFOLDING	SLURRY DRUMS			Ea
	CD DUMPSTERS			Yd
	OTHER DISPOSAL			Ea
	SHOP / DELIVERIES			Ea

Customer Signature _____ Customer Name Printed _____ Purchase Order # (if applicable) _____

PROCUT ASSUMES NO RESPONSIBILITY FOR LAYOUT OR DAMAGE TO ANY UTILITIES

TOTAL JOB HRS 5

SHOP IN _____ SHOP OUT _____ ARRIVE JOB _____ LEAVE JOB _____ SHOP IN _____ SHOP OUT _____ TOTAL TRAVEL HRS

Precision Procut
Ashtabula Children Services
Work Dates 3-28-25
Excavating in back of building for Storm

21560

	Hours Straight	Straight Rate			Total
Foreman	7	\$90.00			\$630.00
Laborer	7	\$85.00			\$595.00
	14				\$1,225.00

Hand Tools/Safety

PPE	14	\$3.50			\$49.00
Small Tools	14	\$3.00			\$42.00
				Subtotal	\$91.00

Equipment

Excavator	7	\$50.00			\$350.00
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Subtotal \$350.00

Subtotal: Equip & Materials \$441.00

O/P	15.00%	\$0.00
		<u>\$441.00</u>

Subtotal Equip & Materials \$441.00

Subtotal of Labor \$1,225.00

Total \$1,666.00



5500 Old Brecksville Road
Independence, Ohio 44131
(216) 573-2400

JOB NAME: Ashtabula Children Service 21560
 JOB NUMBER: 209412
 PRIMARY _____ EXTRA _____
 JOB ADDRESS: 3914 C Court
Ashtabula, OH
 SHIFT TIME: 1st DATE: 3-28-25

C	EMPLOYEE	ST	OT	ITEM	CONDITIONS
F	Josh Ball	67		02-3360	SLURRY CONTROL: YES / NO / NA <input checked="" type="checkbox"/>
L	Glenn Thompson	07			HOUSE POWER: YES / NO / NA <input checked="" type="checkbox"/>
					HOUSE WATER: YES / NO / NA <input checked="" type="checkbox"/>

TRUCK #	HRS	POWER UNIT #	HRS	TRAILER	HRS	ADDITIONAL DESCRIPTION (material, special cuts, extras, etc.)
						Extra work Digging out storm drain around fiber optic lines. HAD a guy in trench slotting using a E10

EQUIPMENT	EQUIPMENT #	HRS	QTY	LF/Diam.	Depth
SLAB SAW					
SLAB SAW					
WALL SAW					
WALL SAW					
CORE DRILL					
CORE DRILL					
CURB SAW					
PARAPET SAW					
WIRE SAW					
HAND SAW					
CHAIN SAW					
RING SAW					

MATERIALS					
POWER PACK	SLURRY VAC.	GENERATOR	G.P.R.	DEMO HAMMER	CHIP HAMMER

DISPOSAL AND DELIVERY					
SAWZALL	SCAFFOLDING	SLURRY DRUMS	CD DUMPSTERS	OTHER DISPOSAL	SHOP / DELIVERIES

Customer Signature: [Signature] Customer Name Printed: _____ Purchase Order # (if applicable): _____

PROCUT ASSUMES NO RESPONSIBILITY FOR LAYOUT OR DAMAGE TO ANY UTILITIES

TOTAL JOB HRS: 6

TOTAL TRAVEL HRS:

SHOP IN _____ SHOP OUT _____ ARRIVE JOB _____ LEAVE JOB _____ SHOP IN _____ SHOP OUT _____

Precision Procut

Ashtabula Children Services

Work Dates 3-19-25 3-21-25 3-27-25 4-3-25

Hammering and Chipping

21554 21555 21558 21565

	Hours Straight	Straight Rate			Total
Foreman	14	\$90.00			\$1,260.00
Laborer	21.5	\$85.00			\$1,827.50
	35.5				\$3,087.50

Hand Tools/Safety

PPE	35.5	\$3.50		\$124.25
Small Tools	35.5	\$3.00		\$106.50
			Subtotal	\$230.75

Equipment

Saw Truck	4.5	\$75.00		\$337.50
Saw	4.5	\$40.00		\$180.00
Demo Hammer day	3	\$80.00		\$240.00

Subtotal \$757.50

Subtotal: Equip & Materials \$988.25

O/P 15.00% \$0.00
\$988.25

Subtotal Equip & Materials \$988.25

Subtotal of Labor \$3,087.50

Total \$4,075.75



5500 Old Brecksville Road
Independence, Ohio 44131
(216) 573-2400

21555

JOB NAME: Ashtabula children services

JOB NUMBER: 2109412
PRIMARY EXTRA

CUSTOMER: Commerce Pumping

JOB ADDRESS: 3914 C Court

SHIFT TIME: 1st DATE: 3-21-25 Ashtabula, OH

C	EMPLOYEE	ST	OT	ITEM	CONDITIONS
F	Brandon Pierce	2			SLURRY CONTROL: YES / NO / NA
					HOUSE POWER: YES / NO / NA
					HOUSE WATER: YES / NO / NA

TRUCK #	HRS	POWER UNIT #	HRS	TRAILER	HRS	ADDITIONAL DESCRIPTION (material, special cuts, extras, etc.)
						* EXTRA WORK TICKET * HAD to Hammer trench with live power under concrete in multiple locations than removed concrete

EQUIPMENT	EQUIPMENT #	HRS	QTY	LF/Diam.	Depth
SLAB SAW					
SLAB SAW					
WALL SAW					
WALL SAW					
CORE DRILL					
CORE DRILL					
CURB SAW					
PARAPET SAW					
WIRE SAW					
HAND SAW					
CHAIN SAW					
RING SAW					

MATERIALS					
POWER PACK					
SLURRY VAC.	TYPE	DESCRIPTION	QTY	UNIT	
GENERATOR					
G.P.R.					
DEMO HAMMER	9020	2			
CHIP HAMMER					

DISPOSAL AND DELIVERY					
SAWZALL					
SCAFFOLDING	SLURRY DRUMS				Ea
	CD DUMPSTERS				Yd
	OTHER DISPOSAL				Ea
	SHOP / DELIVERIES				Ea

[Signature]
Customer Signature

Brandon Pierce
Customer Name Printed

Purchase Order # (if applicable)

PRO CUT ASSUMES NO RESPONSIBILITY FOR LAYOUT OR DAMAGE TO ANY UTILITIES

TOTAL JOB HRS 2

SHOP IN _____ SHOP OUT _____ ARRIVE JOB _____ LEAVE JOB _____ SHOP IN _____ SHOP OUT _____

TOTAL TRAVEL HRS



5500 Old Brecksville Road
Independence, Ohio 44131
(216) 573-2400

JOB NAME: Ash-tula children services 21558
 JOB NUMBER: 2-09412
 PRIMARY EXTRA
 JOB ADDRESS: 3914 C Court
Ash-tula, OH

CUSTOMER: Commerce Plumbing
 SHIFT TIME: 1st DATE: 3-27-25

C	EMPLOYEE	ST	OT	ITEM	CONDITIONS
F	Brandon Pierce	5			SLURRY CONTROL: YES / NO / NA
L	Adrian Peterky	5			HOUSE POWER: YES / NO / NA
L	Malone	5			HOUSE WATER: YES / NO / NA

TRUCK #	HRS	POWER UNIT #	HRS	TRAILER	HRS	ADDITIONAL DESCRIPTION (material, special cuts, extras, etc.)
						* Extra work * Had to Demo Hammer Trench that had live conduit under concrete so it would not be damaged

EQUIPMENT	EQUIPMENT #	HRS	QTY	LF/Diam.	Depth
SLAB SAW					
SLAB SAW					
WALL SAW					
WALL SAW					
CORE DRILL					
CORE DRILL					
CURB SAW					
PARAPET SAW					
WIRE SAW					
HAND SAW					
CHAIN SAW					
RING SAW					
POWER PACK					

From
209 to
Bathroom 202

MATERIALS							
				TYPE	DESCRIPTION	QTY	UNIT
SLURRY VAC.							
GENERATOR							
G.P.R.							
DEMO HAMMER	8020, 19605						
CHIP HAMMER							

DISPOSAL AND DELIVERY							
SCAFFOLDING				SLURRY DRUMS			Ea
				CD DUMPSTERS			Yd
				OTHER DISPOSAL			Ea
				SHOP / DELIVERIES			Ea

Customer Signature: [Signature] Customer Name Printed: Don Pelicciolo Purchase Order # (if applicable): _____

PROCUT ASSUMES NO RESPONSIBILITY FOR LAYOUT OR DAMAGE TO ANY UTILITIES

TOTAL JOB HRS: 5

SHOP IN _____ SHOP OUT _____ ARRIVE JOB _____ LEAVE JOB _____ SHOP IN _____ SHOP OUT _____

TOTAL TRAVEL HRS:



5500 Old Brecksville Road
Independence, Ohio 44131
(216) 573-2400

21565

JOB NAME: Ashabula Children Services

JOB NUMBER: 2409412

JOB ADDRESS: 3914 C Court

CUSTOMER: Commerce Plumbing

SHIFT TIME: 1st

DATE: 4-3-25

Ashabula, OH

C	EMPLOYEE	ST	OT	ITEM	CONDITIONS
F	Brandon Pierce	4.5		09-9908	SLURRY CONTROL: YES / NO / NA
C	Dylan S	1.5	2		HOUSE POWER: YES / NO / NA
					HOUSE WATER: YES / NO / NA

TRUCK #	HRS	POWER UNIT #	HRS	TRAILER	HRS	ADDITIONAL DESCRIPTION (material, special cuts, extras, etc.)
1543	4.5					* Extra work *

EQUIPMENT	EQUIPMENT #	HRS	QTY	LF/Diam.	Depth
SLAB SAW					100-150' from truck
WALL SAW					Pineline H/S 15' x 5" thick
CORE DRILL					then took a Demo Hammer and chipped out the concrete.
PARAPET SAW					Put concrete in joggles to be dumped.
WIRE SAW					Slurry control
HAND SAW					sawing was in tight area.

POWER PACK	4901	1		MATERIALS			
SLURRY VAC.				TYPE	DESCRIPTION	QTY	UNIT
GENERATOR							
G.P.R.							
DEMO HAMMER	8020	2					
CHIP HAMMER							

DISPOSAL AND DELIVERY							
SAWZALL							
SCAFFOLDING				SLURRY DRUMS			Ea
				CD DUMPSTERS			Yd
				OTHER DISPOSAL			Ea
				SHOP / DELIVERIES			Ea

Customer Signature

Customer Name Printed

Purchase Order # (if applicable)

PROCUT ASSUMES NO RESPONSIBILITY FOR LAYOUT OR DAMAGE TO ANY UTILITIES

TOTAL JOB HRS

4.5

SHOP IN

SHOP OUT

ARRIVE JOB

LEAVE JOB

SHOP IN

SHOP OUT

TOTAL

2

COMMERCE PLUMBING COMPANY

5182 RICHMOND ROAD, BEDFORD HTS. OHIO 44146

216-464-2345 Phone

216-464-4619 Fax

Email: cpc@commerceplumbing.com

Equal Opportunity Employer

OH LIC 15899

3/26/25

To: RL Hill

Attn: Wendy Harris

Re: Ashtabula Children's

The following is our quote and scope of work for the additional de-watering work as per our site meeting on Monday.

Jetting and Camera of the existing downspouts and exterior storm sewers to determine why they are backing up. This price is based on (1) day of jetting and camera work. A 2nd day may be required.

Foreman 8hrs. @ 92.00	\$ 736.00
Camera/Jetting	<u>1,750.00</u>
	\$2,486.00
5% O/P	<u>124.00</u>
Total Cost Per Day	\$2,610.00

— Metro Co

Please advise if you should have any further questions.

Sincerely

Jeff Epstein
Vice President

Ashtabula Children's Services

HVAC Penetrations

Quantity	Opening Size	Cost per Opening	Total Based on Quantity	Cost per Opening Without Steel	Quantity Total Without Steel
2	36" x 16"	\$950	\$1900	\$900	\$1800
2	34" x 16"	\$950	\$1900	\$900	\$1800
12	24" x 12"	\$750	\$9000	\$700	\$8400
3	12" x 12"	\$400	\$1200	\$350	\$1050
2	12" x 10"	\$400	\$800	\$350	\$700
2	10" x 14"	\$400	\$800	\$350	\$700
23 (total)			\$15600.00		\$14450.00

*There were 25 openings required.
Contractor agreed to hold this pricing
since it was already submitted.

RLH cost: \$14,450
Owner steel cost: \$1,150



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 / ACCESS CONTROL / SHOP FABRICATION

BID PROPOSAL

Date: October 1, 2024	Quote #: Z100124A
Project: Ashtabula Children's Services	Quoted By: Allen Jones
To: RL Hill Mgmt.	Direct #: 216.341.8518
Attn: Erica Guthrie	Email: Allen.Jones@clevelandvicon.com
Email: erica@rlhillmgmt.com	Page(s): 1 of 1

POD-A 102 Restroom

Qty Hollow Metal

1 Drywall knockdown hollow metal frame

Solid Core Wood

1 Flush premachined, factory finished plain sliced red Oak door

Hardware

1 Opening

POD-A 105 / POD-A 106

Hollow Metal

2 Drywall knockdown hollow metal frames

*10.14.25 - VOID (RLH)

Solid Core Wood

Existing

Hardware

Existing

Material;	\$	1,610.00
8% Tax;	\$	128.80
Total:	\$	1,738.80

TERMS AND CONDITIONS

Net 30 Days **No taxes are included *No BAA, ARRA and LEED compliance unless noted otherwise*

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: _____

CHANGE NOTICE

CCN# 11
Date: 6/13/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 1

Client Address:

Work Description

EWO420503PROJECTOROUTLET

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U
#12 THHN CU	90	222.00 M	19.98	0.00 M
#12/2C MC CABLE AL ARMOR	20	703.60 M	14.07	0.00 M
4x2 1/8" SQ BOX COMB KO	1	567.02 C	5.67	0.00 C
4" SQ 1xDUPLEX RECPT COVER	1	246.09 C	2.46	0.00 C
20A 125V DUPLEX REC (SG)	1	275.00 C	2.75	0.00 C
LABOR	1	0.00 E	0.00	8.00 E
Totals	114		44.93	

Description	Total Hrs.
#12 THHN CU	0.00
#12/2C MC CABLE AL ARMOR	0.00
4x2 1/8" SQ BOX COMB KO	0.00
4" SQ 1xDUPLEX RECPT COVER	0.00
20A 125V DUPLEX REC (SG)	0.00
LABOR	8.00
Totals	8.00

Summary

General Materials		44.93
Total Material		44.93
JOURNEYMAN	(4.00 Hrs @ \$82.37)	329.48
FOREMAN	(4.00 Hrs @ \$87.89)	351.56
PROJECT MANAGER	(1.00 Hrs @ \$99.49)	99.49

ORIGINAL

CHANGE NOTICE

Client Address:

CCN# 11
Date: 6/13/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 2

Summary (Cont'd)

Subtotal		825.46
OVERHEAD	(@ 5.000 %)	41.27
Final Amount		\$866.73

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 11
Final Amount: \$866.73
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

Item #09 Continued

ZENITH SYSTEMS

Contractors • Engineers • Designers

5055 Corbin Drive • Cleveland, Ohio 44128
 Phone: (216) 587-9510 • Fax: (216) 587-9511
 An Equal Opportunity Employer

OFFICE ATTN: Bruno Tilewicz

SERVICE WORK ORDER
 EXTRA WORK ORDER

No. **EWO 420503**

Job No. 24.01365

Date 6-10-25

PL Hill

CUSTOMER NAME
31835 Aurora RD Solon OH 44139

JOB NAME
Ashtabula County Children Services

CUSTOMER ADDRESS
Add Projector outlet to cloud ceiling

JOB ADDRESS
3914 2nd Court Ashtabula Ohio 44004

DESCRIPTION OF EXTRA WORK

Quan	Description	C	M
EQUIPMENT USE / RENTAL / CALIBRATION / MATERIAL			
1	4 sq DEEP BOX		
1	4 sq Receptical RAISED COVER		
1	20 AMP Receptical		
30'	# 12 THHN GREEN wire		
30'	# 12 THHN RED wire		
30'	# 12 THHN white wire		
20'	# 12 MC CABLE		
TOTAL			

DATE	NAME	S.T.	1-1/2	DBL.	DATE	NAME	S.T.	1-1/2	DBL.
6-10-25	Dale R Johnston	4							
6-10-25	Rick GRISWOLD	4							
SUPERVISION HOURS									
TOTAL LABOR HOURS									

AUTHORIZED THE ABOVE (SIGNATURE): [Signature] DATE 6/11/25

AUTHORIZED THE ABOVE (PRINT NAME): LEONARD LUNA DATE 6/11/25

CHANGE NOTICE

CCN# 12
Date: 6/13/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 1

Client Address:

Work Description

EWO420502ADDED FIXTURE

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U
2' x 2' DROP-IN T-BAR FLAT LENS	1	56.29 E	56.29	0.00 E
LABOR	1	0.00 E	0.00	3.00 E
Totals	2		56.29	

Description	Total Hrs.
2' x 2' DROP-IN T-BAR FLAT LENS	0.00
LABOR	3.00
Totals	3.00

Summary

General Materials		56.29
Total Material		56.29
JOURNEYMAN	(3.00 Hrs @ \$82.37)	247.11
PROJECT MANAGER	(1.00 Hrs @ \$99.49)	99.49
Subtotal		402.89
OVERHEAD	(@ 5.000 %)	20.14
Final Amount		\$423.03

CONTRACTOR CERTIFICATION

ORIGINAL

CHANGE NOTICE

Client Address:

CCN# 12
Date: 6/13/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 2

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 12
Final Amount: \$423.03

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

CHANGE NOTICE

CCN# 15
 Date: 7/18/2025
 Project Name: ASHTABULA COUNTY CHILDRENS
 Project Number: ASHTABULA COUNTY CHILDRENS
 Page Number: 1

Client Address:

Work Description

EWO420510CLOSETLIGHTS

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U
2' x 2' DROP-IN T-BAR FLAT LENS	1	43.15 E	43.15	0.00 E
LABOR	1	0.00 E	0.00	6.00 E
Totals	2		43.15	

Description	Total Hrs.
2' x 2' DROP-IN T-BAR FLAT LENS	0.00
LABOR	6.00
Totals	6.00

Summary

General Materials		43.15
Total Material		43.15
JOURNEYMAN	(3.00 Hrs @ \$82.37)	247.11
FOREMAN	(3.00 Hrs @ \$87.89)	263.67
PROJECT MANAGER	(1.00 Hrs @ \$99.49)	99.49
Subtotal		653.42
OVERHEAD	(@ 5.000 %)	32.67
Final Amount		\$686.09

CONTRACTOR CERTIFICATION

ORIGINAL

CHANGE NOTICE

Item #10 Continued

Client Address:

CCN# 15
Date: 7/18/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 2

Name: _____
Date: _____
Signature: _____ <small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>

CLIENT ACCEPTANCE

CCN # 15
Final Amount: \$686.09
Name: _____
Date: _____
Signature: _____
Change Order #: _____ <small>I hereby accept this quotation and authorize the contractor to complete the above described work.</small>

Work Description

ORIGINAL

ZENITH SYSTEMS

Contractors • Engineers • Designers

5055 Corbin Drive • Cleveland, Ohio 44128
 Phone: (216) 587-9510 • Fax: (216) 587-9511
 An Equal Opportunity Employer

OFFICE ATTN: BRUNB Tilewi

SERVICE WORK ORDER
 EXTRA WORK ORDER

No. **EWO 420510**

Job No. 2401365

Date 7-17-25

RL Hill
 CUSTOMER NAME: 31835 Aurora Rd solon Oh JOB NAME: Ashtabula county children services
 CUSTOMER ADDRESS: RE INSTALL closet lights And receptacles JOB ADDRESS: 3914 1/2 court Ashtabula Ohio 44004
 DESCRIPTION OF EXTRA WORK: Do to being removed

Quan	Description	C	M
EQUIPMENT USE / RENTAL / CALIBRATION / MATERIAL			
1	'B' Fixture	43.15	
		TOTAL	
		640.78	

DATE	NAME	S.T.	1-1/2	DBL.	DATE	NAME	S.T.	1-1/2	DBL.
7-17-25	Dale R Johnston	3							
7-17-25	Rick Griswold	3							
						SUPERVISION HOURS			
						TOTAL LABOR HOURS			

AUTHORIZED THE ABOVE (SIGNATURE): [Signature] DATE 7-17-2025
 AUTHORIZED THE ABOVE (PRINT NAME): Darnell Chambers DATE _____

CHANGE NOTICE

CCN # 17
Date: 8/14/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 1

Client Address:

Work Description

EWO 420504 ADDED STORAGE RM LIGHTS

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U
2' x 4' DROP-IN T-BAR FLAT LENS	0	59.16 E	0.00	0.00 E
WALL MTD 1L FLUOR UP TO 150W	3	12.07 E	36.21	0.00 E
LABOR	1	0.00 E	0.00	3.00 E
MISCELLANEOUS MATERIAL	1	15.00 E	15.00	0.00 E
Totals	5		51.21	

Description	Total Hrs.
2' x 4' DROP-IN T-BAR FLAT LENS	0.00
WALL MTD 1L FLUOR UP TO 150W	0.00
LABOR	3.00
MISCELLANEOUS MATERIAL	0.00
Totals	3.00

Summary

General Materials		51.21
Total Material		51.21
FOREMAN (3.00 Hrs @ \$87.89)		263.67
PROJECT MANAGER (0.50 Hrs @ \$99.49)		49.75
Subtotal		364.63
OVERHEAD (@ 5.000 %)		18.23
Final Amount		\$382.86

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____

ORIGINAL

CHANGE NOTICE

Client Address:

CCN # 17
Date: 8/14/2025
Project Name: ASHTABULA COUNTY CHILDRENS
Project Number: ASHTABULA COUNTY CHILDRENS
Page Number: 2

CLIENT ACCEPTANCE

CCN #	17
Final Amount:	\$382.86
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

ORIGINAL

Wendy Harris

From: Wendy Harris
Sent: Wednesday, August 13, 2025 3:51 PM
To: Jeff Epstein
Subject: RE: Ashtabula Reconciliation

Thanks!

Wendy A. Harris

Senior Project Manager

R.L. Hill | wendyharris@rhillmgmt.com

31835 Aurora Road | Solon, OH 44139

Office: (440) 589-5038 Cell: (216) 406-7915

www.rhillmgmt.com

From: Jeff Epstein <jeff@commerceplumbing.com>
Sent: Wednesday, August 13, 2025 3:12 PM
To: Wendy Harris <wendyharris@rhillmgmt.com>
Subject: Re: Ashtabula Reconciliation

I quoted \$ 1,500.00 but the actual cost is \$ 580.00

Jeff Epstein
Commerce Plumbing
216-464-2345
216-464-4619 (Fax)
jeff@commerceplumbing.com

On Wed, Aug 13, 2025 at 2:58 PM Wendy Harris <wendyharris@rhillmgmt.com> wrote:

Ok, thanks. What was the cost for the water fountains? It should be around \$500 from what I recall?

Wendy A. Harris

Senior Project Manager

R.L. Hill | wendyharris@rhillmgmt.com

31835 Aurora Road | Solon, OH 44139

Office: (440) 589-5038 Cell: (216) 406-7915

www.rhillmgmt.com



Here are the prices.

Waiting on restock approval.

Prepared especially for: Nick Bukovecky - Frank Novak & Sons on June 24, 2025

Expires August 23, 2025

Contact Information Michael Ames : michael.ames@patcraft.com

Quote: Ashtabula County Children Services Reno
 Quote Number: 02560591
 Territory Number: 2422

Product	Description	Material Type	Construction	Weight	Backing	Size	Quantity	Price	Total
291PC 4252 RESILIENT ADH	•PSA soft set •Standard Lead Time if Not in Stock •Color: 4 GAL PALL Please Inquire	Adhesive Resilient					1 unit	\$ 120.00	\$ 120.00
1638V Iterate	•Standard Lead Time if Not in Stock •Color: Explore-V1 View Spec Please Inquire	Resilient Plank	Luxury Vinyl Plank (LVP)			36 inches x 9 inches	1800 ft ² 80 boxes 22.50 ft ² / box	\$ 2.82	\$ 5,076.00
212PC 4200 Resilient Tile 4 Gal	•Hard Set •Standard Lead Time if Not in Stock Please Inquire •Spread rate: 175-225 ft per gal Using a 1/16 x 1/32 x 1/32 U-notch trowel •Color: 4 GALLON PALL Adhesive unit price based upon 4 Gal (15.14 Liters) quantity	Adhesive Resilient					1 unit	\$ 155.00	\$ 155.00
Material Total									\$ 5,351.00

Prices specified herein do not include any duties, taxes, tariffs, freight, California Stewardship Assessment, or similar charges unless expressly otherwise stated.

Visit SlawNow to convert this quote to an order, check stock and/or view order status.

nbukovecky@franknovak.com

Item #12 Continued

From: Michael Ames <michael.ames@patcraft.com>
Sent: Wednesday, June 25, 2025 9:25 AM
To: nbukovecky@franknovak.com
Cc: 201, cust
Subject: Re: [EXTERNAL] FW: Floor tile replacement for LVT-1

Hi Nick,

Although this order doesn't meet our standard restocking threshold (50% of a 5,000+ SF order), we're making a special exception and will set up a custom restocking process for this job.

Given the challenging circumstances with the slab being out of tolerance and additional product being ordered, we're also reducing the restocking fee to 25%.

They will have to pay freight on the way back, which we will need to get a quote made for that. 1800sf

I matched the price of Iterate with Earthen 5mm to help out further. Market price for Iterate is \$3.31/sf, and it has been brought down to \$2.82/sf.

Ashley, can you please assist in an approximate quote for this return once we hear back quantity?

Feel free to give me a shout.

Thanks,

Michael Ames / Account Manager
Cleveland • NE Ohio

m: 216.217.8933

800.241.4014

Item #13

IMPERIAL

A Lion's Share Company

**7850 Hub Parkway
Valley View, Ohio 44125
Phone 440 498-1788 Fax 440 498-1388**

July 28, 2025

RL Hill Management, Inc.
31835 Aurora Rd.
Solon, OH 44139

Attn: Wendy Harris

Re: Ashtabula Co. Children's Services Statement

Below is a statement to date for the above project

RFI 102	\$525.00
RFI 20	\$ 5,169.15

Prepared By: Todd Ozanich

IMPERIAL

A Lion's Share Company

**30685 Solon Industrial Parkway
Solon, Ohio 44139
Phone 440 498-1788 Fax 440 498-1388**

November 7, 2024

RL Hill Management, Inc.
31835 Aurora Rd.
Solon, OH 44139

Attn: Wendy Harris

Re: Ashtabula Co. Children Services- RFI 102

Below is a cost breakdown for the above RFI that relocates the exhaust fan from Quiet Room 101 to the Men's Restroom 102

Shop Labor		N/C
Shop Material		N/C
Field Labor	Foreman	\$ 190.00
	Journeyman	\$ 190.00
Field Material	Pipe, Elbows, Flex	\$ 40.00
	Hangers & Fasteners	\$ 15.00
Pickup & Delivery		<u>\$ 65.00</u>
<i>Subtotal:</i>		\$ 500.00
5% O&P		<u>\$ 25.00</u>
Total		\$ 525.00

IMPERIAL

A Lion's Share Company

**30685 Solon Industrial Parkway
Solon, Ohio 44139
Phone 440 498-1788 Fax 440 498-1388**

November 7, 2024

RL Hill Management, Inc.
31835 Aurora Rd.
Solon, OH 44139

Attn: Wendy Harris

Re: Ashtabula Co. Children Services- RFI 20

Below is a cost breakdown for the above RFI that removes the hot water cabinet heater in the Women's Restroom 100, relocates (1) cabinet heater to Quiet Room 101, and removes hot water cabinet in Rooms 104 & 105.

Shop Labor		N/C
Shop Material		N/C
Field Labor	Foreman	\$ 2,280.00
	Journeyman	\$ 2,280.00
Field Material	Copper Piping & Fittings	\$ 48.00
	Hangers & Fasteners	\$ 25.00
	Oxygen & Acetylene	\$ 45.00
Insulator Labor		\$ 95.00
Insulator Material	Insulation, Tape, Adhesive	\$ 20.00
Pickup & Delivery		\$ 130.00
<i>Subtotal:</i>		\$ 4,923.00
5% O&P		\$ 246.15
Total		\$ 5,169.15



440-498-1788

WORK ORDER

DATE: 11-7-24

JOB NAME: Ashfabula Children Services

SALES ORDER No.: _____

PROJECT MGR.: _____

FOREMAN: Wade Arnold

JOB LOCATION: _____

GENERAL CONTRACTOR: RL Hill

CONTACT NAME: _____

START DATE: _____

JOB DESCRIPTION: Removing cabinet heater from rooms

100, 104, and 105. Relocate heater to Quiet room 101.

New hangers, pipe, & insulation.

Lines to demoed heaters cut back and capped.

2 workers 24 hrs each

COMMENTS: _____

SIGNATURE: _____

DATE: _____

Rumble Custom Tile
1442 McTweed Ln
New Franklin, OH 44203 US
joe@rctile.us

INVOICE

BILL TO
RL Hill Mangement
31875 Aurora Rd
Solon, OH 44139

INVOICE # 1217
DATE 06/13/2025
DUE DATE 07/13/2025
TERMS Net 30

PROJECT NAME
Ashtabula children services

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	extra 2 rows of tile in bathrooms	12	74.19	890.28

BALANCE DUE

\$890.28



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 / ACCESS CONTROL / SHOP FABRICATION

BID PROPOSAL

Date: July 17, 2025 Quote #: Z071725D
Project: Ashtabula Children's Quoted By: Allen Jones
To: R.L. Hill Direct #: 216.341.8518
Attn: Wendy Harris Email: Allen_Jones@clevelandvicon.com
Email: wendyharris@rhillmgmt.com Page(s): 1 of 1

Qty Hardware

- 3 Wall stops
3 Floor stops
1 Threshold

Table with 2 columns: Description, Amount. Material: \$ 110.00, Tax Exempt: \$ -, Total: \$ 110.00

*Threshold - \$80

Notes:

- 1) This proposal reflects all current tariff increases as of 7/17/25. Any additional tariffs implemented after this date, affecting the materials in this proposal, will be added to the final cost of the proposal.

TERMS AND CONDITIONS

*Net 30 Days **No taxes are included ***No BAA, ARRA and LEED compliance unless noted otherwise

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: _____



Change Order Request

Date	Request #
8/7/2025	1707

Name / Address
R.L. Hill Management , Inc. 31875 Aurora Rd. Solon, OH 44139

JOB NAME
CHILD SERVICES

Description	Qty	Cost	Total
PER HOUR JUL 18 - 4 HRS INSTALL EXTERIORS THRESHOLD *No charge for item #16 - Window sill	4	82.24	328.96
		Total	\$328.96

6544 Lake Rd. W. Saybrook, OH 44004
 Main Office: 440.983.3211
 epicinteriorsinc@gmail.com

FISCAL OFFICER'S CERTIFICATE

5705.41 O.R.C.

The undersigned, County Auditor of Ashtabula County, hereby certifies that the amount required to meet the obligations of the County during the year 2025 under the Agreement has been lawfully appropriated for that purpose, and is in the Treasury of the County or in the process of collection to the credit of:

4078.206.100-850.0001– Capital Projects \$39,257.62

Agreement Title: Interior Renovation/Alteration Agreement for Property Located at 3914 C Court, Ashtabula, Ohio 44004 – Change Order 5

Between: R.L. Hill Management, Inc. and Ashtabula County Commissioners

A handwritten signature in blue ink, appearing to be 'S. Yamamoto', followed by a horizontal line.

Scott Yamamoto
Ashtabula County Auditor

Date: 11/17/2025