6684 Amsterdam Road
Scotia, NY 12302
Ph : 518-214-4082

Change Order

Project:
26-0003 Scotia_Corrosion_26
Vley Road
Scotia, NY 12302

Change Order: 1
Date: 2/24/2026
Architect's Project:

To Contractor:
Bellamy Construction Company Inc.
6684 Amsterdam Road
Scotia, NY 12302

The Contract is changed as follows:
Replace existing chem feed line

1 Replace existing chem feed line $5,558.14

Cost to replace existing failed flouride injection line

The original Contract Amount was	$192,400.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$192,400.00
The Contract will be increased by this Change Order in the amount of	$5,558.14
The new Contract Amount including this Change Order will be	$197,958.14

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	Bellamy Construction Company Inc. CONTRACTOR 6684 Amsterdam Road Scotia, NY 12302	OWNER
(Signature)	*(Signature)*	*(Signature)*
By	By	By
Date	Date	Date

Bid Sheet

Project: SCOTIA 6-0003 EXTRAS

Description	Replace existing chem feed tube and casing pipe
Bid Date	02/09/2026
Revised	
Location	Schenectady Co
Contract #	
Comments	

Bid Sheet

Project: SCOTIA 6-0003 EXTRAS

Bid Summary

	MARKUP %	MARKUP AMT	TOTAL	% of DIRECT COST	% of SALES
Labor	0.00 %	0.00	3,215.09	66.52 %	57.84 %
Equipment	0.00 %	0.00	1,212.00	25.08 %	21.81 %
Rental EQ	0.00 %	0.00	0.00	0.00 %	0.00 %
Material	0.00 %	0.00	406.08	8.40 %	7.31 %
Subcontract	0.00 %	0.00	0.00	0.00 %	0.00 %
Other	0.00 %	0.00	0.00	0.00 %	0.00 %
Direct Cost Total:			**4,833.17**	**100 %**	**86.96 %**
Project Overhead Table	0.00 %	0.00	0.00	0.00 %	0.00 %
Project Overhead	0.00 %	0.00	0.00	0.00 %	0.00 %
Total Job Cost:			**4,833.17**	**100.00 %**	**86.96 %**
Total Direct Cost Markup Amt:			**0.00**	**0.00 %**	**0.00 %**
Fringe Benefits	0.00 %	0.00	0.00	0.00 %	0.00 %
Corporate Overhead	0.00 %	0.00	0.00	0.00 %	0.00 %
Fees	0.00 %	0.00	0.00	0.00 %	0.00 %
Net Profit	15.00 %	724.98	724.98	15.00 %	13.04 %
Sub Total:			**5,558.14**	**115.00 %**	**100.00 %**
Taxes - Add On - Deduct	0.00 %	0.00	0.00	0.00 %	0.00 %
Bond Cost From Table (Y/N)	No		0.00	0.00 %	0.00 %
Total Markup Spread To Items:			**724.98**	**15.00 %**	**13.04 %**

Actual Bid:	**5,558.14**	**Balanced Bid:**	**5,558.14**	**115.00 %**	**100 %**
Unbalanced Amt:	**0.00**				
Actual Margin:	**724.97**	**Proposed Margin:**	**724.98**		

Unit Markup On Total Direct Cost:	**0.1500**
Unit Markup On Total Job Cost:	**0.1500**
Markup On Sales:	**0.1304**
Take Off Quantity Direct Costs:	**4,833.17**
Take Off Quantity Bid Amount:	**5,558.14**
Take Off Quantity Margin:	**724.97**
Bid Quantity Margin:	**724.97**
Potential Windfall Profit/Loss:	**0.00**

Bid Sheet

Project: SCOTIA 6-0003 EXTRAS

Item / Description	Bid Quantity	Take Off Qty / U/M	Total Cost	Unit Cost	Margin	Bid Unit	Total Bid	+ / -
1001 Replace existing chemical feed line	1.00	1.00 LS	4,833.17	4,833.17	5,558.14	5,558.14*	5,558.14	724.97
ACTUAL BID TOTALS: (1.00Item)			**4,833.17**				**5,558.14**	**724.97**

* CAUTION!! The total bid shown may not be correct due to rounding.
This may be corrected by entering the Bid Unit manually for all items with a " * " next to each Bid Unit.

Item # Description	Labor Unit Total	Equipment Unit Total	Rental Eq Unit Total	Material Unit Total	Subcontract Unit Total	Other Unit Total
1001	3,215.09	1,212.00	0.00	406.08	0.00	0.00
Replace existing chemical feec	3,215.09	1,212.00	0.00	406.08	0.00	0.00
Totals:	**3,215.09**	**1,212.00**	**0.00**	**406.08**	**0.00**	**0.00**

PROJECT : SCOTIA 6-0003 EXTRAS **ITEM SHEET COSTS AS SHOWN** **Date : 2/24/2026 8:02:00AM**

Item:	1001	Unit of Measure:	LS
Description:	Replace existing chemical feed line	Bid Quantity:	1.00
Cost Code:	2970	Take-off Quantity:	1.000
Production:	DAYS	Total Man-Hours:	24.00
Hours per Day:	8	Man-Hours per Unit:	24.0000
Alternate:		Units / MH:	0.0417

Item Production

ITEM#	DESCRIPTION	U/M	QTY	Time Units	Time Req'd
1001	Replace existing chemical feed line	LS	1.00	1.00 (D)	1.00

Cost Detail for Item 1001

R	Code	Description	QTY	U/M	Factor	Rate	Cost
L	LAB0002	Foreman Prevailing	2.00		1.00	1,143.70	2,287.40
L	LAB0004	Laborer Prevailing	1.00		1.00	927.69	927.69
E	TST	Support Truck	1.00		1.00	288.00	288.00
E	LRW-002	Triaxle Dump truck	1.00		1.00	288.00	288.00
E	LRW-003	Link-Belt 80 Spin Ace	1.00		1.00	288.00	288.00
E	LDRMED	Loader Medium Rubber Tire	1.00		1.00	288.00	288.00
E	CPT	Compaction Plate Tamper	1.00		1.00	60.00	60.00
Z	Z						
M	2.0PIPE03	2" Pipe IPS Black DR11	150.00	LF	1.00	0.00	0.00
M	2.0EFC03	2" ElectroFuse Coupling IPS Black DR11	2.00	EA	1.00	7.04	14.08
M	HDT3/8	3/8" HDT tubing	150.00		1.00	1.08	162.00
M	STONE-1-2	1 & 2 Stone Mixed Delivered	5.00	ton	1.00	21.00	105.00
M	AGGREGA09	Structural Fill	10.00	CY	1.00	12.50	125.00
Z	Z						
Z	Z						

Item Unit Cost: **4,833.17** **Item Total Cost:** **4,833.17**

	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	3,215.09	1,212.00	0.00	406.08	0.00	0.00
Unit:	3,215.09	1,212.00	0.00	406.08	0.00	0.00

Bid Data for Item: 1001

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00	5,558.14	5,558.14	4,833.17	724.97	
Take-off Qty:	1.00	5,558.14	5,558.14	4,833.17	724.98	0.00