

C-1

03/13/2025

Erie County Water Authority 350 Ellicott Square Building BUFFALO NY 14203

RE: Our Insured : William Gritsavage

Our Claim No : 4403081 Loss Date : 11/03/2024

SubCl : 001 Recov Type : SR BP # : 474147

Dear Erie County Water Authority,

We have determined through our investigation you are liable for the direct and indirect damages incurred by our insured. At this time, we have paid \$11,089.20 as directly related to this loss.

We are enclosing documentation supporting this demand. Please direct your payment for \$11,089.20 to The Cincinnati Insurance Company, PO Box 635027, Cincinnati, OH 45263-5027 and include this letter or a copy as remittance to ensure your payment is properly credited.

If you have insurance, please send this request for payment to your Insurance provider and request they contact the undersigned.

Feel free to contact the undersigned if you would like to discuss further.

Kind Regards,

Aaron Blake The Cincinnati Insurance Companies



Subclaim	Payee/Payer	Gross Amount	Deductible	Salvage	Recovery	Posting Date	Payment Reason
216 William Gritsava	William Gritsavage	\$11,089.20	\$-2,500.00	0.00	0.00	03/13/2025	Building/Dwelling Repair

TBA

Thomas Boehly, Ph.D. and Associates

TBA Forensic Engineering Inc. 165 Meadowbrook Rd; Rochester, NY. 14620 trb@lle.rochester.edu (585) 671-2210

20 Nov 24

Mr. Aaron Blake Cincinnati Ins. Co. By email

Subject: Claim# 4403081; DoL: 11/03/2024; William Gritsavage, 3980 Garfield Ave, Hamburg, NY

Dear Mr. Blake:

This matter involves a clogged sewer lateral at 6980 Garfield Ave, Hamburg, NY. This is a multifamily, two-story, wood-frame house built in 1837 that had various additions since. The sewer lateral service for this house had clogged and sewage backed up into the basement. The insured (landlord and occupant of one unit) hired Cellino Plumbing and HVAC who, on 11/02/24, snaked the service lateral and cleared the blockage. On 11/07/24, Cellino televised the sewer line from the house trap out toward the street. At the street, they observed a section of new piping that was displaced, causing a discontinuity that likely accumulated solids to clog the line. (Since the line was previously snaked, there was no solids observed at that time.

Photos 1 depict the house and the approximate location of the sewer service (red line) along the west side of the house. A view of the sewer path is shown (from the street) in photos 2. Photo 3 shows the sewer house trap (red circle in photos 1) that was in the side yard about 35 feet along the line sewer line.

On 11/19/24 I witnessed Cellino Plumbing televising the sewer lateral from the house trap (white pipe in photo 3) to the street; the lateral was 4 ft below the top of that pipe. There were three noteworthy observations in the line images: Photo 4 shows the point where a new PVC pipe section was installed in the existing line. Note that the new pipe is shifted downward leaving a gap at the top of the joint. Photo 5 shows the far end of the new pipe where it meets the existing piping. Here, the new pipe is displaced downward and is misaligned with the existing pipe. One can see the cut-off face of the existing pipe. This exposed face creates an obstruction that can cause a blockage by accumulating solids over time. Lastly, photo 6 shows a section of existing pipe with a fracture and collapse.

To locate these features, we attached a wire tie to the camera cable at the entrance pipe. The camera and cable were extracted from the line and laid out so the camera position, laid on the ground, would indicate the location of the PVC pipe below (Photos 7-9). The X's on the pavement are marks made by a Cellino technician on his first televising visit. (He used the camera's electronic locator to determine the location of the failures.) Our results confirmed those with a physical measurement. The break in the line and the PVC repair occurred in the area recently excavated (new black pavement) by Erie County Water Authority (ECWA; photo 10). The breaks are between 53 and 58 feet from the house trap (photos 11-13).

The insured stated that, a month or so before the clogged sewer, ECWA was working in front of his house. One of their technicians told him they hit is sewer pipe and they repaired it. The new section of PVC pipe must be from that repair. It appears the new pipe was not properly coupled to the insured's piping, allowing it to move and cause this subject blockage. It took some time to accumulate enough solids to fully block the line. Clearly the ECWA repair was faulty, inadequate, and the cause of the backup claimed by the insured. The facture/collapse (Photo 6) was likely also caused by ECWA.

There is a secondary matter: While televising the sewer line, the technician noted standing water was present in the lateral near the house trap. This indicates that the piping does not have the required continuous downward slope towards the main line at the street. This is the result of a dip or downward movement of the piping in the area of the house trap. This was likely caused soil subsidence and it is not a result of the excavation or the inadequate repair by ECWA. This dip may have existed for some time, as subsidence can be a very slow process. The insured has had trouble with this sewer on other occasions. I was unable to judge the depth or extent of the dip, likely only excavation will tell.

Attached are the five documents from Cellino. Two are invoices: Snaking and televising. The others are estimates for: sewer repair at the street, house trap replacement and re-pitching the piping, and a provision estimate if the dip is more extensive.

Thank you.

Sincerely,

Thomas Boehly, PhD

Thomas Boekly





3980 Garfield Ave

Red line is approximate sewer service

Red circle is location of house trap

Photo 1





Photo 2



Photo 3

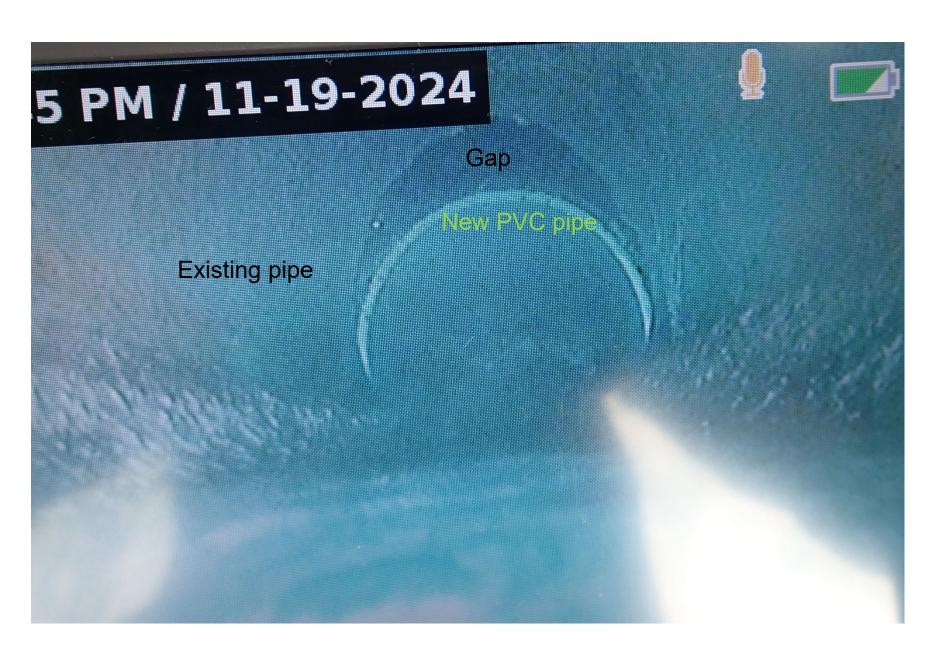


Photo 4

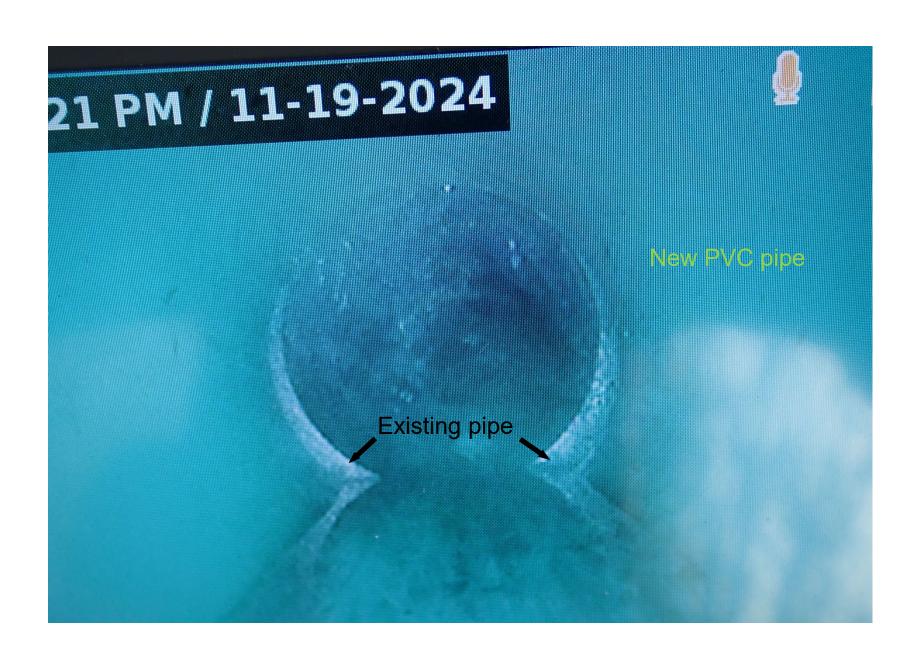


Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Invoice 179493436
Invoice Date 11/2/2024
Completed Date
Technician Daniel Neuman
Customer PO
Payment Term Due Upon Receipt

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Description of Work

Customer called Selena plumbing because his sewer was clogged up, snaked the sewer from the outside trap backwards towards the house three blockage up snaked drain towards the street. Ran a bunch of water flowing. Normally customer would like somewhere to come out and give a quote for an underground line replacement as this is a common problem that he's been having.

Task # 99EMGP	 Description Emergency Service Call Fee Dispatching technician and minor diagnosis with quote for repairs Weekend Plumbing Service Calls 	Quantity 1.00	Standard Price \$99.00	Your Price \$99.00	Your Total \$99.00
DC026	 Cable main sewer from outside cleanout/sewer vent up to 80' 30 day warranty (Warranty does not apply for commercial properties) Exclusions and Conditions apply Includes a complimentary camera inspection to be conducted at earliest availability 	1.00	\$265.18	\$238.66	\$238.66
REPAIR30	*This is strictly an attempt to open the drain. • \$30 off any service repair	1.00	\$-30.00	\$-30.00	\$-30.00
LAWN 1	 Lawn Sign is placed in customers yard \$5 discount is applied for a lawn sign Please leave sign up for minimum of two weeks then recycle on pickup day 	1.00	\$-5.00	\$-5.00	\$-5.00
Paid On 11/2/2024	Type Visa	Ме	emo		Amount \$329.14
				Member Savings	\$26.52
				Sub-Total Tax	\$302.66 \$26.48
				Total Due Payment	\$329.14 \$329.14
				Balance Due	\$0.00

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work is to be done. I hereby authorize Cellino Plumbing to perform the mentioned services and to use such labor and materials as necessary. I have read this invoice, including the terms and conditions hereof and agree to be bound by all terms contained herein. All parts will be removed from premises and discarded unless otherwise specified herein. All work is done on a FIXED PRICE. No Breakdown will be provided. Estimates are valid for 6 months.

Thank you for doing business with us!

11/2/2024

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the described work and that the premises has been left in satisfactory condition. I understand that if my check and/or credit card does not clear, I am liable for any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). I agree to reimburse the fees of any collection agency, which may be based on a percentage at a maximum of 33 1/3% of the debt, and all costs and expenses, including reasonable attorney's fees, incurred in such collection efforts. I agree that the amount set forth in the space marked "TOTAL" is the total flat price I have agreed to.

11/2/2024

I authorize Cellino Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

11/2/2024



Invoice 179713958
Invoice Date 11/7/2024
Completed Date
Technician Nick King
Customer PO
Payment Term Due Upon Receipt

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Description of Work

I camera the line from the trap going toward the town main and seen a lot of issues under the road that the customer says Erie water was working there a few months back. I took pictures of it and located and left quote for repair in the road. The customer line is also back pitched either before the trap or the trap is as well. The line holds quarter pipe going trap back and I am leaving quotes to replace that section of pipe before the trap and the trap in an attempt to fix the pitch issues.

Task # UNDESTFREE	Description No Charge Underground Estimate	Quantity 1.00	Your Price You \$0.00	r Total \$0.00
			Sub-Total Tax	\$0.00 \$0.00
			Total Due	\$0.00
			Balance Due	\$0.00
	Thank you for doing business with us!			

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work is to be done. I hereby authorize Cellino Plumbing to perform the mentioned services and to use such labor and materials as necessary. I have read this invoice, including the terms and conditions hereof and agree to be bound by all terms contained herein. All parts will be removed from premises and discarded unless otherwise specified herein. All work is done on a FIXED PRICE. No Breakdown will be provided.



11/7/2024

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the described work and that the premises has been left in satisfactory condition. I understand that if my check and/or credit card does not clear, I am liable for any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). I agree to reimburse the fees of any collection agency, which may be based on a percentage at a maximum of 33 1/3% of the debt, and all costs and expenses, including reasonable attorney's fees, incurred in such collection efforts. I agree that the amount set forth in the space marked "TOTAL" is the total flat price I have agreed to.

Cellino Plumbing is not responsible for any landscaping, concrete, or sod unless specified otherwise in the contract. If further work needs to be completed it will be quoted at that time.





Estimate 179964806
Project 179725626
Estimate Date 11/7/2024
Technician Nick King
Customer PO

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Estimate Details

Spot repair in street: We will saw cut and remove 3x5 of blacktop where I have marked. We will dig down to the pipe at 5' deep and remove that bad section of screw and clay tile within that 5'. We will tie onto existing pipe using mechanical connections and repipe in pvc or sdr. We may have to direct traffic since it's in a quarter of the right lane. We will then bed pipe in stone and backfill the stone to grade and tamper it. We will then re blacktop that section of road. This quote is good for parts labor and fees and may change due to underground utilities.

Service #	Description	Quantity	Standard Price	Your Price	Your Total
HT009	 Quote does not include any landscaping, grading, or grass repair Removal of bushes, tree branches, hardscape, and\or landscaping may be required and this quote does not include their repair or replacement Plywood will be placed on the lawn on one side of the work area to help reduce unnecessary damage A hole will be dug down to the sewer and all spoils will be placed on the plywood An approximate 5ft section of piping will be removed A camera inspection will be performed on the remaining system will be performed to determine its condition The removed section of piping will be replaced with material in compliance with local code including a full size clean out Once the work has been inspected by local code enforcement we will back-fill with the existing debris At customer request we will remove up to a full dump truck load of spoils to aid with settling 	1.00	\$3,827.24	\$3,444.52	\$3,444.52
SC001	 Saw cut an approx 3' to 5' area of the road A hole will be dug down to the water service All spoils will be trucked away from the job site The exposed section of the water service will be cut out/replaced Once complete, we will back-fill the hole with crushed stone and tamp The road will be repaired with concrete, if blacktop is required then additional costs will apply This task does not include any lane closer or traffic director This task does not include any tap and plug fees 	1.00	\$7,012.11	\$6,310.90	\$6,310.90
SC005	ADD ON: • In addition to street cut task	1.00	\$2,368.56	\$2,131.70	\$2,131.70

	 Repair the road in compliance with local code using blacktop and/or asphalt 				
PERTOH001	 Town of Hamburg Permit to repair/replace sewer	1.00	\$81.45	\$81.45	\$81.45
CON501	*County permit also required • Director of Traffic for a 1 day lane closure.	1.00	\$494.12	\$444.71	\$444.71
				Member Savings	\$1,370.20
				Sub-Total Tax	\$12,413.28 \$784.77
				Total Est. Financing	\$13,198.05 \$200.61
	Thank you for doing busines	s with us!			

I authorize Cellino Plumbing to complete the above work stated for a total of \$13,198.05.



Estimate 179977273
Project 179725626
Estimate Date 11/7/2024
Technician Nick King
Customer PO

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Estimate Details

Trap replacement plus 10': We will excavate at the trap 3x15x4.5' we will dig down to the pipe cutting and removing it. We will then remote onto the existing pipe and have proper pitch for the pipe and the trap in an attempt to fix some of the pitch issues going trap back. All new pipe will be in pvc. We will then bed pipe in stone and backfill the trench with dirt and leave it mounded for settling. We're not responsible for final landscaping. This quote is good for parts labor and fees and may change depending on underground utilities.

Service # HT009	Description	Quantity 1.00	Standard Price \$3,827.24	Your Price \$3,444.52	Your Total \$3,444.52
	 Quote does not include any landscaping, grading, or grass repair Removal of bushes, tree branches, hardscape, and\or landscaping may be required and this quote does not include their repair or replacement Plywood will be placed on the lawn on one side of the work area to help reduce unnecessary damage A hole will be dug down to the sewer and all spoils will be placed on the plywood An approximate 5ft section of piping will be removed A camera inspection will be performed on the remaining system will be performed to determine its condition The removed section of piping will be replaced with material in compliance with local code including a full size clean out Once the work has been inspected by local code enforcement we will back-fill with the existing debris At customer request we will remove up to a full dump truck load of spoils to aid with settling 	1.00	\$5,027.24	\$J,TTT.JZ	, 1111. 32
HT002 (1)	 Excavate and replace 10ft of pipe in addition to a trap and vent replacement. 	1.00	\$639.73	\$575.76	\$575.76
PERTOH001	Town of HamburgPermit to repair/replace sewer	1.00	\$81.45	\$81.45	\$81.45
	*County permit also required				
				Member Savings	\$446.69
				Sub-Total Tax	\$4,101.73 \$7.13
				Total Est. Financing	\$4,108.86 \$62.45



Project 179725626
Estimate Date 11/7/2024
Technician Nick King
Customer PO

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Estimate Details

Add on plus 10': Continues dig from trap if technicians think need to go further to fix pitch issues will need to rip up brick block walkway when in the way toward the garden before the street.

Service # HT002 (1)	Description	Quantity 1.00	Standard Price \$639.73	Your Price \$575.76	Your Total \$575.76
111002 (1)	 Excavate and replace 10ft of pipe in addition to a trap and vent replacement. 	1.00	φοσπο	φ5/3./0	φ3,3.73
HT017	ADD-ON:	1.00	\$1,661.14	\$1,495.03	\$1,495.03
	 We will remove (1) 3' x 5' concrete block We will dispose of concrete and replace with stone Stone will be tamped to best avoid settling 				
				Member Savings	\$230.08
				Sub-Total	\$2,070.79
				Тах	\$0.00
				Total	\$2,070.79
				Est. Financing	\$31.48
	Thank you for doing busin	ness with us!			

I authorize Cellino Plumbing to complete the above work stated for a total of \$2,070.79.



Project 179725626
Estimate Date 11/7/2024
Technician Nick King
Customer PO

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Estimate Details

Add on plus 10': Continues dig from trap if technicians think need to go further to fix pitch issues will need to rip up brick block walkway when in the way toward the garden before the street.

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	 We will remove (1) 3' x 5' concrete block We will dispose of concrete and replace with stone Stone will be tamped to best avoid settling 				
				Member Savings	\$230.08
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				Тах	\$0.00
				Total	\$2,070.79
				Est. Financing	\$31.48
	Thank you for doing busin	ness with us!			

I authorize Cellino Plumbing to complete the above work stated for a total of \$2,070.79.

Ph. 913-601-4546

Insured: Charles & Julie Colwart

Property: 6609 Clyattville Lake Park Road

Valdosta, GA 31601

Claim Rep.: Aaron Blake

Position: Sr. Claims Specialist

Company: The Cincinnati Insurance Company

Business: P.O. Box 236

Sugar City, ID 83448

Estimator: Carmelo Colon Business: (862) 599-4098

Position: Building Consultant E-mail: C.Colon@rmcteam.com

Home: (229) 251-0555

E-mail: Aaron_Blake@Cinfin.com

Company: RMC Group, LLC
Business: 1 Gateway Center

Newark, NJ 07102

Claim Number: 4380894 Policy Number: N/A Type of Loss: Hurricane

Date Contacted: 10/14/2024 12:00 AM

Date of Loss: 9/27/2024 12:00 AM Date Received: 10/14/2024 12:00 AM Date Inspected: 10/17/2024 1:00 PM Date Entered: 10/17/2024 10:58 PM

Price List: GAVA8X SEP24

Restoration/Service/Remodel
Estimate: CHARLES_JULIE_COLWAR

NOTICE: This is a repair estimate only. The insurance policy may contain provisions that will reduce payments that might be made. This is not an authorization to repair. Authorization to repair or guarantee payment must come from the owner of the property. No adjuster, appraiser, or consultant has the authority to authorize repair or guarantee of payment. The insurer and consultant assume no responsibility for the quality of repairs that might be made. As well, this estimate has been prepared for the listed client and their representatives for the purposes of assessing damage and cost related to a covered loss. This report is intended for the client's confidential use only. The opinions in this report are limited to the observations of the area s in distress observed. If any additional information is provided, The RMC Group reserves the right to review such information and if necessary, modify our opinions accordingly. No warranty, either expressed or implied, is given about the general or specific condition of the property as it affects the owner or prospective future owner. Reliance upon information, observations, or opinions contained in this estimate should not be made by any party except the intended recipients. Authorization of the use of this estimate, or portions of the estimate, is prohibited without prior written approval form the RMC Group LLC.

Respectfully Submitted, Carmelo Colon Building Consultant



Ph. 913-601-4546

CHARLES_JULIE_COLWAR

Building 1 - Barn House:

Roof:

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Removal:							
1. Remove Metal roofing - ribbed - 26 gauge - up to 1"	2,023.78 SF	0.57	0.00	230.72	1,384.27	(0.00)	1,384.27
2. Remove Metal roofing - corrugated - 26 gauge - Agricultural	556.48 SF	0.57	0.00	63.44	380.63	(0.00)	380.63
3. Remove Hip / Ridge cap - metal roofing	46.50 LF	2.49	0.00	23.16	138.95	(0.00)	138.95
Structural:							
4. R&R 1" x 3" lumber (.25 BF per LF)	660.00 LF	3.62	22.70	477.84	2,889.74	(94.60)	2,795.14
Replacement:							
5. Metal roofing - ribbed - 26 gauge - up to 1"	2,023.78 SF	5.42	249.33	2,193.78	13,412.00	(2,077.75)	11,334.25
6. Metal roofing - corrugated - 26 gauge - Agricultural	556.48 SF	3.05	66.78	339.46	2,103.50	(556.48)	1,547.02
7. Hip / Ridge cap - metal roofing	69.00 LF	5.53	16.01	76.32	473.90	(133.40)	340.50
Totals: Roof:			354.82	3,404.72	20,782.99	2,862.23	17,920.76

Exterior Rear Elevation:

DESCRIPTION	QUANTITY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Building 1 - Barn House							
8. Siding - board & batten - cedar	85.71 SF	9.48	48.89	162.50	1,023.92	(611.11)	412.81
Totals: Exterior Rear Elevation:			48.89	162.50	1,023.92	611.11	412.81

Exterior Right Elevation:

DESCRIPTION	QUANTITY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Building 1 - Barn House							
9. R&R Metal wall panel - ribbed/corrugated - 26 gauge - up to 1"*	297.67 SF	5.99	36.67	356.62	2,176.33	(305.61)	1,870.72
Totals: Exterior Right Elevation:			36.67	356.62	2,176.33	305.61	1,870.72
Total: Building 1 - Barn House:			440.38	3,923.84	23,983.24	3,778.95	20,204.29



Ph. 913-601-4546

Building 02 - Pole House:

Roof:

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Prep:							
10. Content Manipulation charge - per hour	8.00 HR	41.23	0.00	65.96	395.80	(0.00)	395.80
2 men for 4 hours to remove bails of hay a	nd put back after	the repairs.					
Removal:							
11. Remove Metal roofing - ribbed - 26 gauge - up to 1"	1,344.00 SF	0.57	0.00	153.22	919.30	(0.00)	919.30
Structural:							
12. R&R Shovel footings	2.40 CY	527.08	45.05	253.00	1,563.04	(93.85)	1,469.19
**This accounts for digging out the remain	ning posts and cr	eating a new footing	g for the new	posts.			
13. R&R Utility pole - wood - 25'	4.00 EA	922.20	52.80	737.76	4,479.36	(110.00)	4,369.36
**This accounts for (2) poles at 13 feet plu note that we observed utility poles as the p			and (2) poles	at 11 feet plus	s 4 feet in the g	round totals 15	feet. Please
14. R&R Bar joist - 2" x 11 7/8" (measure LF)	160.00 LF	6.20	30.85	198.40	1,221.25	(64.27)	1,156.98
(4) 40' Bar Joists							
15. R&R Purlin/girt, 2x6 - treated	448.00 LF	4.22	37.99	378.10	2,306.65	(79.15)	2,227.50
Replacement:							
16. Metal roofing - ribbed - 26 gauge - up to 1"	1,344.00 SF	5.42	165.58	1,456.90	8,906.96	(689.92)	8,217.04
Totals: Roof:			332.27	3,243.34	19,792.36	1,037.19	18,755.17

Exterior Right Elevation:

DESCRIPTION	QUANTITY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Building 2 - Pole Barn 17. R&R Metal wall panel - ribbed/corrugated - 26 gauge - up to 1"*	320.00 SF	5.99	39.42	383.36	2,339.58	(164.27)	2,175.31
Totals: Exterior Right Elevation:			39.42	383.36	2,339.58	164.27	2,175.31
Total: Building 02 - Pole House:		·	371.69	3,626.70	22,131.94	1,201.46	20,930.48

Building 3 - Processing House:

Roof:

DESCRIPTION	QUANTITY UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV





Ph. 913-601-4546

CONTINUED - Roof:

DESCRIPTION	OUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
DESCRIPTION	QUANTITI	UNITERICE	IAA	Oar	KC V	DEFREC.	ACV
Removal:							
18. Remove Metal roofing - ribbed - 26 gauge - up to 1"	504.00 SF	0.57	0.00	57.46	344.74	(0.00)	344.74
19. Remove Hip / Ridge cap - metal roofing	24.00 LF	2.49	0.00	11.96	71.72	(0.00)	71.72
Replacement:							
20. Metal roofing - ribbed - 26 gauge - up to 1"	504.00 SF	5.42	62.09	546.34	3,340.11	(517.44)	2,822.67
21. Hip / Ridge cap - metal roofing	24.00 LF	5.53	5.57	26.54	164.83	(46.40)	118.43
Totals: Roof:			67.66	642.30	3,921.40	563.84	3,357.56
Total: Building 3 - Processing House:			67.66	642.30	3,921.40	563.84	3,357.56
Total Banding of Trocessing House.		Building 5 - Ma		012100	0,521110	202.01	0,007.00
		Ö					
Roof:							
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Replacement:							
22 Poofer perhour	2.50 HD	07.22	0.00	19 62	201.70	(0,00)	201.70

DESCRIPTION	QUANTITY UN	IT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Replacement:							
22. Roofer - per hour	2.50 HR	97.23	0.00	48.62	291.70	(0.00)	291.70
23. Material Only Laminated - High grd - comp. shingle rfg w/out felt	1.00 SQ	166.91	13.35	33.38	213.64	(8.35)	205.29
Totals: Roof:			13.35	82.00	505.34	8.35	496.99

Exterior Front Elevation:

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Building 5 - Main House							
24. Remove Shutters - wood - louvered or paneled	1.00 EA	7.20	0.00	1.44	8.64	(0.00)	8.64
25. Shutters - wood - louvered or paneled	2.00 EA	269.26	32.37	107.70	678.59	(40.46)	638.13
26. Seal & paint window shutters - per set	6.00 EA	36.18	3.24	43.42	263.74	(5.40)	258.34
Totals: Exterior Front Elevation:			35.61	152.56	950.97	45.86	905.11



Ph. 913-601-4546

Exterior Rear Elevation:

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Building 5 - Main House							
27. Remove Window screen, 17 - 25 SF	1.00 EA	4.35	0.00	0.88	5.23	(0.00)	5.23
28. Window screen, 17 - 25 SF	2.00 EA	74.57	11.13	29.82	190.09	(9.28)	180.81
Totals: Exterior Rear Elevation:			11.13	30.70	195.32	9.28	186.04
Total: Building 5 - Main House:			60.09	265.26	1,651.63	63.49	1,588.14
Mitiga	tion						
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
29. Tree - removal - 24" to 36" diameter / large canopy	1.00 EA					AS_	INCURRED
30. R&R Tarp - all-purpose poly - per sq f (labor and material)		0.94	13.36	104.62	641.07	(0.00)	641.07
**Remove is left in this estimate for when	the tarp is remo	ved for repairs.					
Totals: Mitigation			13.36	104.62	641.07	0.00	641.07
Gener	al Condtions						
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
31. Residential Supervision / Project Management - per hour	96.00 HR	67.61	0.00	1,298.12	7,788.68	(0.00)	7,788.68
1 Project Supervisor, 4 hours per day, 3 day	s a week for 8	weeks.					
32. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	1,054.12	0.00	210.82	1,264.94	(0.00)	1,264.94
33. General Demolition - per hour	24.00 HR	52.18	0.00	250.46	1,502.78	(0.00)	1,502.78
4 men for 6 hours to haul debris from vario	us dwellings to	the dumpster.					
34. Taxes, insurance, permits & fees (Bid Item)	1.00 EA					AS_	INCURRED
Totals: General Condtions			0.00	1,759.40	10,556.40	0.00	10,556.40

953.18

10,322.12

62,885.68

 $\label{limit} \textbf{Line Item Totals: } \textbf{CHARLES_JULIE_COLWAR}$

5,607.74

57,277.94



Ph. 913-601-4546

Grand Total Areas:

7,459.12	SF Walls	0.00	SF Ceiling	7,459.12	SF Walls and Ceiling
0.00	SF Floor	0.00	SY Flooring	966.96	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter
0.00	Floor Area	0.00	Total Area	0.00	Interior Wall Area
17,480.87	Exterior Wall Area 966		Exterior Perimeter of Walls		
13,275.77	Surface Area 132	2.76	Number of Squares	1,168.09	Total Perimeter Length
171.38	Total Ridge Length 107	7.52	Total Hip Length		

Coverage	Item Total	%	ACV Total	%
Dwelling	10,556.40	16.79%	10,556.40	18.43%
Building 1	24,624.31	39.16%	20,845.36	36.39%
Building 2	22,131.94	35.19%	20,930.48	36.54%
Building 3	3,921.40	6.24%	3,357.56	5.86%
Building 4	0.00	0.00%	0.00	0.00%
Building 5	1,651.63	2.63%	1,588.14	2.77%
Total	62,885.68	100.00%	57,277.94	100.00%



Ph. 913-601-4546

Summary for Dwelling

Line Item Total		8,797.00
Overhead		879.70
Profit		879.70
Replacement Cost Value		\$10,556.40
Net Claim		\$10,556.40
		_
	Carmelo Colon	
	Building Consultant	



Ph. 913-601-4546

Summary for Building 1

Replacement Cost Value Less Depreciation Actual Cash Value Net Claim	\$24,624.31
	(3,778.95)
	\$20,845.36 \$20,845.36
Total Recoverable Depreciation	3,778.95
Net Claim if Depreciation is Recovered	\$24,624.31



Ph. 913-601-4546

Summary for Building 2

•	
Line Item Total	18,133.55
Overhead	1,813.35
Profit	1,813.35
Material Sales Tax	371.69
Replacement Cost Value	\$22,131.94
Less Depreciation	(1,201.46)
Actual Cash Value	\$20,930.48
Net Claim	\$20,930.48
Total Recoverable Depreciation	1,201.46
Net Claim if Depreciation is Recovered	\$22,131.94



Ph. 913-601-4546

Summary for Building 3

Line Item Total	3,211.44
Overhead	321.15
Profit	321.15
Material Sales Tax	67.66
Replacement Cost Value	\$3,921.40
Less Depreciation	(563.84)
Actual Cash Value	\$3,357.56
Net Claim	\$3,357.56
Total Recoverable Depreciation	563.84
Net Claim if Depreciation is Recovered	\$3,921.40



Ph. 913-601-4546

Summary for Building 5

Line Item Total	1,326.28
Overhead	132.63
Profit	132.63
Material Sales Tax	60.09
Replacement Cost Value	\$1,651.63
Less Depreciation	(63.49)
Actual Cash Value	\$1,588.14
Net Claim	\$1,588.14
Total Recoverable Depreciation	63.49
Net Claim if Depreciation is Recovered	\$1,651.63



Ph. 913-601-4546

Recap by Room

Estimate: CHARLES_JULIE_COLWAR

Area: Building 1 - Barn House:			
Roof:		17,023.45	32.98%
Coverage: Building 1	100.00% =	17,023.45	
Exterior Rear Elevation:		812.53	1.57%
Coverage: Building 1	100.00% =	812.53	
Exterior Right Elevation:		1,783.04	3.45%
Coverage: Building 1	100.00% =	1,783.04	
Area Subtotal: Building 1 - Barn House:	_	19,619.02	38.01%
Coverage: Building 1	100.00% =	19,619.02	
Area: Building 02 - Pole House:			
Roof:		16,216.75	31.42%
Coverage: Building 2	100.00% =	16,216.75	
Exterior Right Elevation:		1,916.80	3.71%
Coverage: Building 2	100.00% =	1,916.80	
Area Subtotal: Building 02 - Pole House:	_	18,133.55	35.14%
Coverage: Building 2	100.00% =	18,133.55	
Area: Building 3 - Processing House:			
Roof:		3,211.44	6.22%
Coverage: Building 3	100.00% =	3,211.44	
Area Subtotal: Building 3 - Processing House:	_	3,211.44	6.22%
Coverage: Building 3	100.00% =	3,211.44	
Area: Building 5 - Main House:			
Roof:		409.99	0.79%
Coverage: Building 5	100.00% =	409.99	
Exterior Front Elevation:		762.80	1.48%
Coverage: Building 5	100.00% =	762.80	
Exterior Rear Elevation:		153.49	0.30%
Coverage: Building 5	100.00% =	153.49	
Area Subtotal: Building 5 - Main House:	_	1,326.28	2.57%
Coverage: Building 5	100.00% =	1,326.28	
Mitigation		523.09	1.01%
Coverage: Building 1	100.00% =	523.09	
General Condtions		8,797.00	17.05%
CHARLES_JULIE_COLWAR		11/1/2024	Page:



Ph. 913-601-4546

Coverage: Dwelling	100.00% =	8,797.00	
Subtotal of Areas		51,610.38	100.00%
Coverage: Dwelling	17.05% =	8,797.00	
Coverage: Building 1	39.03% =	20,142.11	
Coverage: Building 2	35.14% =	18,133.55	
Coverage: Building 3	6.22% =	3,211.44	
Coverage: Building 5	2.57% =	1,326.28	
Total		51,610.38	100.00%

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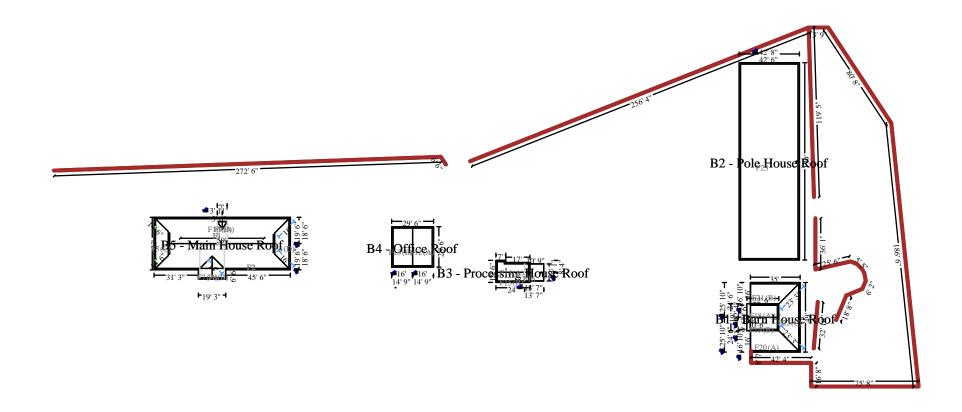
Recap by Category with Depreciation

O&P Items			RCV	Deprec.	ACV
CONCRETE & ASPHALT			713.42	93.85	619.57
Coverage: Building 2	@	100.00% =	713.42		
CONTENT MANIPULATION			329.84		329.84
Coverage: Building 2	@	100.00% =	329.84		
GENERAL DEMOLITION			7,473.84		7,473.84
Coverage: Dwelling	@	30.86% =	2,306.44		,
Coverage: Building 1	@	33.79% =	2,525.68		
Coverage: Building 2	@	30.55% =	2,283.13		
Coverage: Building 3	@	4.64% =	347.04		
Coverage: Building 5	@	0.15% =	11.55		
ELECTRICAL			3,485.56	110.00	3,375.56
Coverage: Building 2	@	100.00% =	3,485.56	110.00	0,070,00
FRAMING & ROUGH CARPENTRY			2,453.80	158.87	2,294.93
Coverage: Building 1	@	68.05% =	1,669.80	130.07	2,274.75
Coverage: Building 2	@	31.95% =	784.00		
LABOR ONLY	C	31.9370 -	6,733.64		6,733.64
Coverage: Dwelling	@	96.39% =	6,490.56		0,733.04
Coverage: Building 5	@	3.61% =	243.08		
PAINTING	œ.	3.0170 =	217.08	5.40	211.68
	@	100 000/ _		5.40	211.00
Coverage: Building 5	@	100.00% =	217.08	4.400.40	
ROOFING		54.000 /	26,711.28	4,499.62	22,211.66
Coverage: Building 1	@	54.89% =	14,661.09		
Coverage: Building 2	@	33.76% =	9,018.88		
Coverage: Building 3	@	10.72% =	2,864.40		
Coverage: Building 5	@	0.62% =	166.91		
SIDING			1,351.05	651.57	699.48
Coverage: Building 1	@	60.14% =	812.53		
Coverage: Building 5	@	39.86% =	538.52		
TIMBER FRAMING			1,518.72	79.15	1,439.57
Coverage: Building 2	@	100.00% =	1,518.72		
TEMPORARY REPAIRS			473.01		473.01
Coverage: Building 1	@	100.00% =	473.01		
WINDOW REGLAZING & REPAIR			149.14	9.28	139.86
Coverage: Building 5	@	100.00% =	149.14		
O&P Items Subtotal			51,610.38	5,607.74	46,002.64
Overhead			5,161.06		5,161.06
Coverage: Dwelling	@	17.04% =	879.70		
Coverage: Building 1	@	39.03% =	2,014.23		
Coverage: Building 2	@	35.14% =	1,813.35		
Coverage: Building 3	@	6.22% =	321.15		
Coverage: Building 5	@	2.57% =	132.63		
Profit			5,161.06		5,161.06
HARLES_JULIE_COLWAR				11/1/2024	Page: 1



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Total			62,885.68	5,607.74	57,277.94
Coverage: Building 5	@	6.30% =	60.09		
Coverage: Building 3	@	7.10% =	67.66		
Coverage: Building 2	@	38.99% =	371.69		
Coverage: Building 1	@	47.60% =	453.74		
Material Sales Tax			953.18		953.18
Coverage: Building 5	@	2.57% =	132.63		
Coverage: Building 3	@	6.22% =	321.15		
Coverage: Building 2	@	35.14% =	1,813.35		
Coverage: Building 1	@	39.03% =	2,014.23		
Coverage: Dwelling	@	17.04% =	879.70		





CHARLES_JULIE_COLWAR Page: 16













Exterior

CHARLES_JULIE_COLWAR 11/1/2024 Page: 17



Invoice 179493436
Invoice Date 11/2/2024
Completed Date
Technician Daniel Neuman
Customer PO
Payment Term Due Upon Receipt

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Description of Work

Customer called Selena plumbing because his sewer was clogged up, snaked the sewer from the outside trap backwards towards the house three blockage up snaked drain towards the street. Ran a bunch of water flowing. Normally customer would like somewhere to come out and give a quote for an underground line replacement as this is a common problem that he's been having.

Task # 99EMGP	 Description Emergency Service Call Fee Dispatching technician and minor diagnosis with quote for repairs Weekend Plumbing Service Calls 	Quantity 1.00	Standard Price \$99.00	Your Price \$99.00	Your Total \$99.00
DC026	 Cable main sewer from outside cleanout/sewer vent up to 80' 30 day warranty (Warranty does not apply for commercial properties) Exclusions and Conditions apply Includes a complimentary camera inspection to be conducted at earliest availability 	1.00	\$265.18	\$238.66	\$238.66
REPAIR30	*This is strictly an attempt to open the drain. • \$30 off any service repair	1.00	\$-30.00	\$-30.00	\$-30.00
LAWN 1	 Lawn Sign is placed in customers yard \$5 discount is applied for a lawn sign Please leave sign up for minimum of two weeks then recycle on pickup day 	1.00	\$-5.00	\$-5.00	\$-5.00
Paid On 11/2/2024	Type Visa	Ме	emo		Amount \$329.14
				Member Savings	\$26.52
				Sub-Total Tax	\$302.66 \$26.48
				Total Due Payment	\$329.14 \$329.14
				Balance Due	\$0.00

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work is to be done. I hereby authorize Cellino Plumbing to perform the mentioned services and to use such labor and materials as necessary. I have read this invoice, including the terms and conditions hereof and agree to be bound by all terms contained herein. All parts will be removed from premises and discarded unless otherwise specified herein. All work is done on a FIXED PRICE. No Breakdown will be provided. Estimates are valid for 6 months.

Thank you for doing business with us!

11/2/2024

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the described work and that the premises has been left in satisfactory condition. I understand that if my check and/or credit card does not clear, I am liable for any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). I agree to reimburse the fees of any collection agency, which may be based on a percentage at a maximum of 33 1/3% of the debt, and all costs and expenses, including reasonable attorney's fees, incurred in such collection efforts. I agree that the amount set forth in the space marked "TOTAL" is the total flat price I have agreed to.

11/2/2024

I authorize Cellino Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

11/2/2024



Invoice 179713958
Invoice Date 11/7/2024
Completed Date
Technician Nick King
Customer PO
Payment Term Due Upon Receipt

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Description of Work

I camera the line from the trap going toward the town main and seen a lot of issues under the road that the customer says Erie water was working there a few months back. I took pictures of it and located and left quote for repair in the road. The customer line is also back pitched either before the trap or the trap is as well. The line holds quarter pipe going trap back and I am leaving quotes to replace that section of pipe before the trap and the trap in an attempt to fix the pitch issues.

Task # UNDESTFREE	DescriptionNo Charge Underground Estimate	Quantity 1.00	Your Price You \$0.00	r Total \$0.00
			Sub-Total Tax	\$0.00 \$0.00
			Total Due	\$0.00
			Balance Due	\$0.00
	Thank you for doing business with us!			

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work is to be done. I hereby authorize Cellino Plumbing to perform the mentioned services and to use such labor and materials as necessary. I have read this invoice, including the terms and conditions hereof and agree to be bound by all terms contained herein. All parts will be removed from premises and discarded unless otherwise specified herein. All work is done on a FIXED PRICE. No Breakdown will be provided.



11/7/2024

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the described work and that the premises has been left in satisfactory condition. I understand that if my check and/or credit card does not clear, I am liable for any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). I agree to reimburse the fees of any collection agency, which may be based on a percentage at a maximum of 33 1/3% of the debt, and all costs and expenses, including reasonable attorney's fees, incurred in such collection efforts. I agree that the amount set forth in the space marked "TOTAL" is the total flat price I have agreed to.

Cellino Plumbing is not responsible for any landscaping, concrete, or sod unless specified otherwise in the contract. If further work needs to be completed it will be quoted at that time.





Estimate 179964806 **Project** 179725626 Estimate Date 11/7/2024 **Technician** Nick King **Customer PO**

Billing Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Estimate Details

Spot repair in street: We will saw cut and remove 3x5 of blacktop where I have marked. We will dig down to the pipe at 5' deep and remove that bad section of screw and clay tile within that 5'. We will tie onto existing pipe using mechanical connections and repipe in pvc or sdr. We may have to direct traffic since it's in a quarter of the right lane. We will then bed pipe in stone and backfill the stone to grade and tamper it. We will then re blacktop that section of road. This quote is good for parts labor and fees and may change due to underground utilities.

Service #	Description	Quantity	Standard Price	Your Price	Your Total
HT009	 Quote does not include any landscaping, grading, or grass repair Removal of bushes, tree branches, hardscape, and\or landscaping may be required and this quote does not include their repair or replacement Plywood will be placed on the lawn on one side of the work area to help reduce unnecessary damage A hole will be dug down to the sewer and all spoils will be placed on the plywood An approximate 5ft section of piping will be removed A camera inspection will be performed on the remaining system will be performed to determine its condition The removed section of piping will be replaced with material in compliance with local code including a full size clean out Once the work has been inspected by local code enforcement we will back-fill with the existing debris At customer request we will remove up to a full dump truck load of spoils to aid with settling 	1.00	\$3,827.24	\$3,444.52	\$3,444.52
SC001	 Saw cut an approx 3' to 5' area of the road A hole will be dug down to the water service All spoils will be trucked away from the job site The exposed section of the water service will be cut out/replaced Once complete, we will back-fill the hole with crushed stone and tamp The road will be repaired with concrete, if blacktop is required then additional costs will apply This task does not include any lane closer or traffic director This task does not include any tap and plug fees 	1.00	\$7,012.11	\$6,310.90	\$6,310.90
SC005	ADD ON: • In addition to street cut task	1.00	\$2,368.56	\$2,131.70	\$2,131.70

	 Repair the road in compliance with local code using blacktop and/or asphalt 				
PERTOH001	 Town of Hamburg Permit to repair/replace sewer	1.00	\$81.45	\$81.45	\$81.45
CON501	*County permit also required • Director of Traffic for a 1 day lane closure.	1.00	\$494.12	\$444.71	\$444.71
				Member Savings	\$1,370.20
				Sub-Total Tax	\$12,413.28 \$784.77
				Total Est. Financing	\$13,198.05 \$200.61
	Thank you for doing busines	s with us!			

I authorize Cellino Plumbing to complete the above work stated for a total of \$13,198.05.



Estimate 179977273
Project 179725626
Estimate Date 11/7/2024
Technician Nick King
Customer PO

Billing AddressWilliam H Gritsavage
3980 Garfield Avenue #Rear
Hamburg, NY 14075 USA

Job Address William H Gritsavage 3980 Garfield Avenue #Rear Hamburg, NY 14075 USA

Estimate Details

Trap replacement plus 10': We will excavate at the trap 3x15x4.5' we will dig down to the pipe cutting and removing it. We will then remote onto the existing pipe and have proper pitch for the pipe and the trap in an attempt to fix some of the pitch issues going trap back. All new pipe will be in pvc. We will then bed pipe in stone and backfill the trench with dirt and leave it mounded for settling. We're not responsible for final landscaping. This quote is good for parts labor and fees and may change depending on underground utilities.

Service # HT009	Description	Quantity 1.00	Standard Price \$3,827.24	Your Price \$3,444.52	Your Total \$3,444.52
	 Quote does not include any landscaping, grading, or grass repair Removal of bushes, tree branches, hardscape, and\or landscaping may be required and this quote does not include their repair or replacement Plywood will be placed on the lawn on one side of the work area to help reduce unnecessary damage A hole will be dug down to the sewer and all spoils will be placed on the plywood An approximate 5ft section of piping will be removed A camera inspection will be performed on the remaining system will be performed to determine its condition The removed section of piping will be replaced with material in compliance with local code including a full size clean out Once the work has been inspected by local code enforcement we will back-fill with the existing debris At customer request we will remove up to a full dump truck load of spoils to aid with settling 	1.00	\$5,027.24	\$J,TTT.JZ	, 1111. 32
HT002 (1)	 Excavate and replace 10ft of pipe in addition to a trap and vent replacement. 	1.00	\$639.73	\$575.76	\$575.76
PERTOH001	Town of HamburgPermit to repair/replace sewer	1.00	\$81.45	\$81.45	\$81.45
	*County permit also required				
				Member Savings	\$446.69
				Sub-Total Tax	\$4,101.73 \$7.13
				Total Est. Financing	\$4,108.86 \$62.45