

Date of Issuance: 05/09/2024	Effective Date: 08/02/2023
Owner: Town of Pendelton	Owner's Contract No.: #219091-21-049P
Contractor: Camtech Plumbing & Mechanical	Contractor's Project No.:
Engineer: Nussbaumer & Clarke, Inc	Engineer's Project No.: 22J1-0123
Project: Town of Pendelton Community Center	Contract Name: Plumbing Construction Contract

The Contract is modified as follows upon execution of this Change Order:

**Description:**

This Change Order is in reference to:

- Additional Fire Protection Requirements for Dry heads Above Ceiling

Attachments: *Camtech CO #3 Mezz Drain*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>250,000.00</u>	Original Contract Times: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>PC-1</u> to No. <u>PC-2</u> :  \$ <u>80,207.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order:  \$ <u>330,207.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
[Increase] [Decrease] of this Change Order:  \$ <u>4,629.47</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order:  \$ <u>330,207.00 – Utilizing Contract Allowance</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____ Chris Freese	By: _____ Owner (Authorized Signature)	By: <u><i>Quentin Cresley</i></u> Contractor (Authorized Signature)
Title: <u>Associate – Construction Services</u>	Title: _____	Title: <u>Corporate Secretary</u>
Date: <u>05/09/2024</u>	Date: _____	Date: <u>5/9/24</u>



**CHANGE ORDER PROPOSAL  
NUMBER – 03**

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**BID FROM:**

Everlasting Water Inc DBA. Camtech Plumbing and Mechanical; a New York State corporation.

**BID FOR:**

Move Mezzanine 101 Condensate Drain / Move Mezzanine Drain for F-3A/F-3B / Air Admittance Valve / Return of Kitchen Fixtures

**BID TO & PROJECT NUMBER:**

Town of Pendelton

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May 3<sup>rd</sup>, 2024

Camtech Plumbing and Mechanical proposes to furnish all necessary permits, labor, material, and equipment to perform the full scope of work. A general description of this work is as follows:

1. Dig up and move Mezzanine Drain for Vestibule 101 to inside the interior wall. Backfill and recompact.
  - a. Forman – 8 Hours
  - b. Journeyman – 8 Hours
2. Bust up concrete and move Mezzanine Drain from the entrance to room 108 to inside the wall. Patch the concrete.
  - a. Forman – 8 Hours
  - b. Journeyman – 8 Hours
3. Install Air admittance valves for plumbing vents that would puncture the roof facing the street.
  - a. Forman – 2 Hours

<b>Job Cost Breakdown</b>					
	<b>Rate</b>		<b>Time</b>	<b>Rate</b>	
Labor Forman	\$111.72	x	18.00	\$2,010.96	
Labor Journeyman	\$100.91	x	16.00	\$1,614.56	
Pipe Shop Fab Journeyman	\$100.91	x		\$0.00	
Materials	-		-	\$198.95	
Additional Design	\$125.00	x		\$0.00	
PM	\$65.00	x	1.00	\$65.00	
Restocking Fee	-		-	\$319.14	
10 % OH & Profit	\$4,208.61	x	0.10	\$420.86	
<b>Total</b>				<b>\$4,629.47</b>	

Camtech Plumbing and Mechanical's quoted fee for the work described above is **U.S. – \$4,629 Dollars.**

Camtech Plumbing and Mechanical must be reimbursed for the amount of federal and state taxes it is required to pay to complete the agreed upon work which were not calculated into the price contained in this bid.

The price indicated in this Bid is based upon quantity estimates contained in the bidding documents and represents an estimate for the purpose of comparison of bids. Camtech Plumbing and Mechanical reserves the right to adjust the stated price in accordance with finalized quantities expressed in subsequent agreements.

This Bid is respectfully submitted on behalf of Camtech Plumbing and Mechanical.



Ronald R. Crossley, President  
Camtech Plumbing and Mechanical



www.schaeferupply.com

SCHAEFER SUPPLY NIAGARA FALLS  
 4601 MILITARY RD  
 NIAGARA FALLS, NY 14305  
 716-297-0030  
 Fax 716-297-1031

# Quotation

EXPIRATION DATE	QUOTE NUMBER
05/13/2024	S1788549
SCHAEFER SUPPLY NIAGARA FALLS 4601 MILITARY RD NIAGARA FALLS, NY 14305 716-297-0030 Fax 716-297-1031	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

EVERLASTING WATER INC  
 D/B/A CAMTECH PLUMBING AND  
 MECHANICAL  
 4715 HYDE PARK BLVD  
 NIAGARA FALLS, NY 14305

TOWN OF PENDLETON COMM CENTER # 153  
 6570 CAMPBELL BLVD  
 PENDLETON, NY 14094

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
19716	153 - SUREVENT		JONATHAN CURRY	
WRITER	SHIP VIA	TERMS	SHIP DATE	
JONATHAN CURRY	OT OUR TRUCK	2% 10TH PROX NET	04/29/2024	
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	OATEY 39016 SURE VENT II W / 1-1/2 - 2 ADAPTER		16.460/ea	16.46
1ea	OATEY 39260 SURE-VENT AAV WALL BOX KIT		9.328/ea	9.33
20ft	3"X20 PVC/DWV/S40 PIPE PER FOOT PLAIN END		2.993/ft	59.85
2ea	4"X3" PVC DWV REDUCER D102-422 193026		15.693/ea	31.39
5ea	3" PVC DWV 90 ELBOW D300-030 192253L		10.658/ea	53.29
3ea	3" PVC DWV 45 ELBOW D321-030 192503		9.543/ea	28.63

PLUS APPLICABLE SALES TAX  
 ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE  
 NO RETURNS ON ELECTRONIC OR SANITARY PRODUCTS  
 NON STOCK ITEM RETURNS REQUIRE RGA NUMBER

Subtotal	198.95
S&H Charges	0.00
Amount Due	198.95



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SCHAEFER SUPPLY NIAGARA FALLS  
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 NIAGARA FALLS, NY 14305  
 716-297-0030  
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# Return Goods Acknowledgement

ORDER DATE	ORDER NUMBER
05/03/2024	S1789062
SCHAEFER SUPPLY NIAGARA FALLS 4601 MILITARY RD NIAGARA FALLS, NY 14305 716-297-0030 Fax 716-297-1031	PAGE NO.
	1 of 1

SOLD TO:

SHIP TO:

EVERLASTING WATER INC  
 D/B/A CAMTECH PLUMBING AND  
 MECHANICAL  
 4715 HYDE PARK BLVD  
 NIAGARA FALLS, NY 14305

TOWN OF PENDLETON COMM CENTER # 153  
 6570 CAMPBELL BLVD  
 PENDLETON, NY 14094

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
19716	RG: 5342672		JONATHAN CURRY	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JONATHAN CURRY	OT OUR TRUCK	2% 10TH PROX NET	05/03/2024	
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
-1ea	ELKAY ELVWO2219CS3 WALL MOUNTED STAINLESS STEEL HAND SINK. ** Original Sale : S1772320.004 ** ** Vendor RGA Number: 5342672 ** ** Cus PO: 153 PENDALTON EXTRA - CO#2 **		1242.353/ea	-1242.35
1ea	RESTOCKING CHARGE		319.140/ea	319.14

ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE  
 NO RETURNS ON ELECTRONIC OR SANITARY PRODUCTS  
 NON STOCK ITEM RETURNS REQUIRE RGA NUMBER

Subtotal	-923.21
S&H Charges	0.00
Tax	0.00
Amount Due	-923.21