

Date of Issuance: 08/01/2024	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:

- Credit for Kitchen Plumbing Equipment

Attachments: *Pendelton 004 -Kitchen Fixture Credit*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ 250,000.00	Original Contract Times: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Increase from previously approved Change Orders No. <u>PC-1</u> to No. <u>PC-3</u> :  \$80,207.00	[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:  \$ 330,207.00	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Decrease of this Change Order:  \$ 8,354.81	[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:  \$ 321,852.19	Contract Times with all approved Change Orders: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates

<b>RECOMMENDED:</b>	<b>ACCEPTED:</b>	<b>ACCEPTED:</b>
By: _____ Chris Freese	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Associate – Construction Services</u>	Title: _____	Title: <u>Corporate Secretary</u>
Date: <u>08/01/2024</u>	Date: _____	Date: <u>8/9/24</u>



**CHANGE ORDER PROPOSAL  
NUMBER – 04 - CREDIT**

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**BID FROM:**

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

**BID FOR:**

Kitchen Fixture Credit

**BID TO & PROJECT NUMBER:**

Town of Pendelton

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July 23, 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:

- For the purchase, and return of kitchen equipment.

**Job Cost Breakdown**

	<b>Rate</b>		<b>Time</b>	<b>Rate</b>
Labor Forman	\$111.72	x	0.00	\$0.00
Labor Journeyman	\$100.91	x	0.00	\$0.00
Pipe Shop Fab Journeyman	\$100.91	x		\$0.00
Materials	-		-	\$0.00
Additional Design	\$125.00	x		\$0.00
PM	\$65.00	x	0.00	\$0.00
Fixtures Returned	-		-	\$8,673.95
Restocking Charges	-		-	-\$319.14
10 % OH & Profit	0	x	0.10	\$0.00
<b>Total</b>				<b>\$8,354.81</b>

Camtech Plumbing and Mechanical's quoted **CREDIT** for the work described above is U.S. **\$8,354.81 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.schoefersupply.com

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

## Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
12/11/2023	S1772320	
SCHAEFER SUPPLY NIAGARA FALLS 4601 MILITARY RD NIAGARA FALLS, NY 14305 716-297-0030 Fax 716-297-1031		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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
16871	PENDLETON TOWN	CO#2	JONATHAN CURRY	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JONATHAN CURRY	OT OUR TRUCK	2% 10TH PROX NET	12/11/2023	
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	ELKAY WNSF8-3544 TRIPLE COMPARTMENT WELDBILT SCULLERY SINK		5708.571/ea	5708.57
2ea	CHICAGO 540LDL12ABCP WALL MOUNTED FCT		339.473/ea	678.95
3ea	ELKAY LK-27 LEVER DRAIN 31/2" X 11/2" TYPE 304 SS		100.714/ea	302.14
1ea	ELKAY ELVWO2219CS3 WALL MOUNTED STAINLESS STEEL HAND SINK.		1450.000/ea	1450.00
1ea	SLOAN EBF650 OPTIMA 4" LAV F-BTRY 3315025BT		534.286/ea	534.29
<del>1ea</del>	<del>FS 1523 1 MIFAB 8X8X6 NH FLOOR SINK-3</del>		<del>495.377/ea</del>	<del>495.38</del>
<del>1ea</del>	<del>3" NO HUB GOUPLING</del>		<del>8.752/ea</del>	<del>8.75</del>
	>SHIPS FFA FROM FACTORY >1-3 WEEK LEAD TIME >SIGND SUBS REQ BEFORE PURCHASE ****			
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	-9178.08
			S&H Charges	0.00
			Tax	-734.25
			Amount Due	-9912.33

Total \$8,673.95



www.schaeferupply.com

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

# Credit Memo

INVOICE DATE	INVOICE NUMBER
05/13/2024	S1789062.001
REMIT TO: SCHAEFER PLBG SUPPLY CO., INC. PO BOX 1007 BUFFALO, NY 14240	
PAGE NO.	
1 of 1	

BILL 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		RGA: 5342672		RETURN		JONATHAN CURRY		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
JONATHAN CURRY			ACCOUNTING		2% 10TH PROX NET		05/13/2024	05/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
-1ea	-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	1ea	RESTOCKING CHARGE Prior Deposit on 06/17/2024 889.67				319.140/ea	319.14	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
 If paid by 06/10/2024 you may deduct \$-18.46  
 Invoice is due by 06/25/2024 net of any cash discount.  
 Past Due invoices may be subject to 1.50% late charge.  
**NEW REMIT TO ADDRESS : PO BOX 1007 BUFFALO, NY 14240**  
 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	33.54
Tax	0.00
Payments	889.67
Amount Due	0.00