

PHASE 3 - AUDITORIUM/STAGE AREA/EXTERIOR

Paid or Incurred by BRAC Already - Seating \$ 15,600.00

2022 Kingery Bid \$595,342.00

Add 10% \$ 59,534.20

Sales Tax \$ 49,115.70

ANTICIPATED COST \$703,991.90

Stage Improvements

Heating/AC/Electrical

Auditorium Mobility

Auditorium Ceiling, Walls, Sound Quality

Wi-Fi, Technology Needs

2023 Marquee Bid \$ 72,307.56

(Was \$64,000 +/- in 2022 without sales tax)

ANTICIPATED COST \$ 72,307.56

Digital Marquee and Install

Balance to Sonic

ANTICIPATED COST \$ 20,000.00

Stage and Front Entrance Curtains

Install Seats

Install and Calibrate Projector

** Moved to Phase 3 to pay sales tax in Phase 2

Sprinkler System Est.

ANTICIPATED COST \$ 30,000.00

Start-up Costs

ANTICIPATED COST \$ 20,000.00

TOTAL BID TO FINISH \$845,299.49

\$860,899.49

Balance due to Complete Project	\$850,000
Proposed Sources/Requests 2023:	
City of Crete Community Center/LB840	\$430,000
Acklie Family Foundation	\$125,000
Sherwood Foundation	\$125,000
Annette & Paul Smith Charitable Fund	\$ 75,000
Additional Smaller Foundation Gifts	\$ 50,000
Crete Community Foundation 2 nd Request	\$ 5,000
Farmer's Coop	\$ 5,000 (Request Pending)
Black Hills Energy	\$ 5,000 (Request Pending)
Kinetic Windstream	\$ 5,000
Orscheln's	\$ 5,000
Fairfield Inn/Marriott	\$ 5,000
First Interstate Bank	\$ 5,000
KUTT 99.5/Flood Communications	\$ 5,000
Spectrum	\$ 5,000
ALLO	\$ 5,000
Sapp Bros.	\$ 5,000
Project Funding Requests	\$860,000

ISIS Theatre
Crete, NE
Renovation - Phase 1 Budget - Revised

Project name	ISIS Theatre
Labor rate table	Kingery
Duration	2 mnth
Bid date	8/11/2022 01:00 PM

Phase 02 Only
Lobby, Bathrooms

\$ 687,592 ①

\$ 1,282,934

\$ 595,342 ②

**ISIS Theatre
Crete, NE
Renovation - GMP**

Project name	ISIS Theatre	
Labor rate table	Kingery	
Job size	5054 SF	
Duration	5 mnth	
Bid date	7/1/2022	02:00 PM

Draft from
Kingery MHS

Description	Labor Amount	Material Amount	Sub Amount	Total Amount	Notes
GENERAL CONDITIONS					
SUPERVISION					
Supervision	37,239	-	-	37,239	
PROJECT MANAGEMENT					
Project Management	-	-	4,800	4,800	
GENERAL CONDITIONS					
Project Size - Total Square Feet	-	-	-	0	
Layout	710	80	-	791	
Clean Up	2,841	536	-	3,377	
Professional Clean-up	-	1,946	-	1,946	
Set Up Office & Sheds	-	-	2,000	2,000	
Office Supplies	-	402	-	402	
Project Software - Field	-	536	-	536	
Move Equipment In & Out	710	-	-	710	
Temporary Toilets(\$100=1 dump/wk)	-	536	-	536	
Temporary Electrical Service	-	-	-	0	
Temporary Power Usage	-	-	-	0	by Owner
Wire Office & Sheds	-	-	-	0	
Temporary Lighting	-	-	-	0	by electrical
Temporary Water Service	-	-	-	0	
Temporary Water Usage	-	-	-	0	by Owner
Temporary Internet Service - Air Card	-	483	-	483	
Cell Phone	-	965	-	965	
Temporary Heat	-	-	-	0	
Cold Weather Protection	-	-	-	0	
Site Project Sign	-	536	-	536	
Temp. Const. Signs	-	161	-	161	
Safety	-	536	-	536	
Hard Hat Decal	-	241	-	241	
Pest Control - Final Inspection	-	536	-	536	
Dumpster Fees	-	2,574	-	2,574	
Courier service	-	150	-	150	
Plan Printing Cost	-	536	-	536	
Copies	-	402	-	402	
Postage Costs	-	107	-	107	
Testing and Inspection	-	-	-	0	
Punch List	710	536	-	1,246	
SITEWORK					
DEMOLITION					
Demolition - Subcontract	-	-	-	0	Previously completed
Media Blast Existing Wood Trusses	-	-	7,896	7,896	McGill
Misc. Remaining Demo	1,704	200	-	1,904	
CONCRETE					
CONCRETE					
Interior Flatwork Subcontractor	-	-	17,388	17,388	Ott
Slab on Grade w/out Forms	-	-	-	0	
Grout Column Bases - Labor	-	-	-	0	
Grout Column Bases - Material	-	-	-	0	
POLISHED CONCRETE					
Polished Concrete Subcontractor	-	-	6,385	6,385	ST. & Sm.
MASONRY					
MASONRY					
4" CMU at Louver Infill	383	270	-	653	
METALS					
STRUCTURAL STEEL					
Structural Steel Contract	-	42,400	-	42,400	4G
Structural Steel Erection-Subcontract	-	-	53,600	53,600	Atlas
MISCELLANEOUS STEEL					
Ships Ladder	1,420	-	-	1,420	w/ steel
Floor MT Pipe Railings	-	-	-	0	w/ steel
Wall MT Railings	-	-	-	0	w/ steel
Tie Rods	-	-	-	0	w/ steel
ORNAMENTAL METALS					

P Ladder

RZ Install

Description	Labor Amount	Material Amount	Sub Amount	Total Amount	Notes
ORNAMENTAL METALS					
ISIS Logo - Allowance for Material	426	10,000	-	10,426	TMCO / Plug * Laser Cut Metal
CARPENTRY					
ROUGH CARPENTRY					
Rough Hardware	-	2,500	-	2,500	
Blocking at Misc. Items - 2x6	1,846	1,560	-	3,406	
3/4" Fire Trt. Ply at Basement Stairs	-	1,350	-	1,350	
3/4" Plywood	-	50	-	50	
1/2" Plywood at Doner Wall	-	320	-	320	
3/4" T&G Plywood at Stage Floor	91	480	-	571	
Fire Trt. 2x12's	-	1,560	-	1,560	
Fire Trt. 1x8's	-	360	-	360	
MILLWORK					
Unload & Distribute Casework	182	-	-	182	
Finish Carpentry - Sub	-	-	10,731	10,731	Schooner
Millwork - Mat'l	-	3,414	-	3,414	C&H
Base Cabinets	-	-	-	0	
SOLID POLYMER FABRICATNS					
Solid Surface - Sub	-	-	8,840	8,840	Custom *
THERM & MOIST PROTECTION					
AIR BARRIERS					
Fluid Applied Air Barrier at Louver Opening	50	140	-	190	
SPRAYED INSULATION					
Sprayed Insulation Subcontractor	-	-	41,113	41,113	
Deduct to go to Mineral Wool in Place of Spray Foam	-	-	(35,018)	(35,018)	J&H
CAULKING					
Caulking Subcontract	-	-	2,500	2,500	
DOORS AND WINDOWS					
METAL DOORS & FRAMES					
Hollow Metal / Hardware - Mat'l	-	12,211	-	12,211	TCH
Hollow Metal Doors	-	-	-	0	
Standard H.M. Frames in Masonry	364	-	-	364	
Locate Hollow Metal Frames for Drywall	169	-	-	169	
ALUMINUM ENTRANCES					
Aluminum Entrance Subcontract	-	-	-	0	by Owner
FINISHES					
GYPSUM BOARD					
Gypsum Board Subcontract	-	-	304,505	304,505	J&H (incl. Tectum and ACT)
TILE					
Tile Subcontract	-	-	9,120	9,120	MW Floors * Labor Only
ACOUSTICAL CEILINGS					
Acoustical Ceilings Subcontract	-	-	-	0	w/ tectum
CARPET					
Carpet / Base	-	-	5,535	5,535	North Am.
SOUND-ABSORPTIVE PANELS					
Tectum Panels	-	-	-	0	w/ drywall
Deduct to go to 1" Thk. Mat'l vs. 2"	-	-	(29,000)	(29,000)	J&H
PAINTING					
Painting Subcontract	-	-	9,050	9,050	Cornhusker
SPECIALTIES					
TOILET PARTITIONS					
Toilet Partitions - Mat'l Painted Steel	-	2,544	-	2,544	EPCO
Partitions	-	-	-	0	
Urinal Screen	-	-	-	0	
FIRE PROTECT. SPECIALTIES					
Fire Extinguishers & Cabinets - Mat'l	-	434	-	434	EPCO
Fire Extinguishers	-	-	-	0	
Fire Extinguisher Cabinets	-	-	-	0	
TOILET & BATH ACCESSORIES					
Toilet & Bath Accessories - Mat'l	-	4,377	-	4,377	EPCO
Semi-recessed Paper Towel Dispenser/Waste Unit	-	-	-	0	
Mirrors	-	750	-	750	


Description	Labor Amount	Material Amount	Sub Amount	Total Amount	Notes
TOILET & BATH ACCESSORIES					
<i>Soap Dispenser</i>	-	-	-	0	
<i>Paper Holders</i>	-	-	-	0	
<i>Napkin Disposals</i>	-	-	-	0	
<i>Grab Bars</i>	-	-	-	0	
<i>Baby Changing Station</i>	-	-	-	0	
MECHANICAL					
FIRE PROTECTION					
<i>Fire Sprinkler Subcontract</i>	-	-	-	0 Deleted	
PLUMBING					
Plumbing Subcontract	-	-	75,552	75,552	Ross
SITE UTILITIES					
<i>Fire Service - Bore under street</i>	-	-	-	0 N/A	
HVAC SYSTEMS					
HVAC Systems Subcontract	-	-	189,660	189,660	Hawks
CONTROLS					
<i>Controls Subcontractor</i>	-	-	-	0 in HVAC	
TEST, ADJUST AND BALANCE					
<i>Mech. Testing, Adjusting and Balancing Subcontractor</i>	-	-	-	0 in HVAC	
ELECTRICAL					
ELECTRICAL COMPLETE					
Electrical Complete Subcontract	-	-	322,300	322,300	Sentry

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis
Labor	48,845			
Material	96,723			
Subcontract	1,006,957			
Equipment				
Other				
	<u>1,152,525</u>	1,152,525		
Builders Risk Insur - 5 mo.	577		0.045 \$ / 100	T
Building Permit Fee	2,300			L
Building Permit Fire Marshal	500			L
Contingency	<u>20,000</u>			L
	23,377	1,175,902		
Fuel for Equipment	3,500			L
Equipment Rent	<u>8,500</u>			L
	12,000	1,187,902		
Profit	<u>95,032</u>		8.000 %	T
	95,032	1,282,934		
Bond - Not Included				L
Total		1,282,934		





 NEBRASKA SIGN www.nebraskasign.com		CLIENT Isis Theatre		DWG # TP8819		DATE 03/29/22	
PROJECT New Canopy Projection		SCALE 1/2" = 1'-0"		REVISIONS		This design and other design produced for this project are considered intent drawings. Some interpretation may be necessary. Colors are shown for reference only, and are subject to the limitations of the sign. This design is provided to your company for the sole purpose of considering the purchase of a sign manufactured by Nebraska Sign Company. Unauthorized use, reproduction and/or display without written permission is expressly forbidden.	
ADDRESS 139 W 13th St. Crete, NE 68333		SALES Tony Persons		DESIGN Persons		APPROVAL SIGNATURE OF AUTHORIZED CLIENT _____ DATE OF APPROVAL _____	

1140 North 21st Street
 Lincoln, Nebraska 68503

PH: (402) 476-6563
 FAX: (402) 476-3461



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Lincoln, Nebraska 68503 Ph. (402) 476-6563
www.nebraskasign.com

PROPOSAL

Proposal #: 18107

Proposal Date: 03/20/23
Customer #: 11096
Page: 1 of 4

SOLD TO:	JOB LOCATION:
ISIS THEATRE 139 W 13TH STREET CRETE NE 68333	Isis Theatre 139 W 13th Street Crete NE 68333

NEBRASKA SIGN COMPANY (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	<p>QUOTE #8819B-03-20-23</p> <p>3-SIDED AWNING MARQUEE W/ WATCHFIRE DISPLAYS</p> <p>Per rendering TP8819, fabricate and install new theater marquee with 8mm 2' x 6' Watchfire full-color, electronic message centers. Copy on front of structure to be front lit channel logos and 1" acrylic push thru lettering. Internal structure to be steel, with exterior cabinets fabricated with aluminum framing and exterior. Graphics to be routed out of faces and backed with acrylic lit with internal LED. Top and bottom exterior to be aluminum, with LED down lighting on bottom section.</p> <p>Watchfire message displays to have lifetime 4G communications with OPx cloud based software (Apple and Windows compatible). Displays to have 5 year parts warranty from manufacturer.</p> <p>Price incudes awning structure, install and displays. Electrical, engineering and any additional structure required in building to be provided by separate contractors.</p>	\$67,262.84	\$67,262.84
		SUB TOTAL:	\$67,262.84
		ESTIMATED SALES TAXES:	\$5,044.72

DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF NEBRASKA SIGN COMPANY. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers or when additional costs are incurred during excavations where underground obstructions (including rock)are encountered.

TOTAL PROPOSAL AMOUNT: \$72,307.56

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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INTEREST OF 1.5% MONTH WILL BE ADDED TO PAST DUE ACCOUNTS.

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED. AN ADDITIONAL 3% TRANSACTION FEE FOR CREDIT CARD PAYMENTS IS REQUIRED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

TERMS AND CONDITIONS

1. UPON DEFAULT IN THE PAYMENT OF ANY SUMS HEREIN AGREED, NEBRASKA SIGN COMPANY MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND WHEN DECLARED, CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.
2. BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL OF DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY SAID CUSTOMER AND WILL NOT EFFECT THE RIGHTS OF THE COMPANY TO ENFORCE OF THE PURCHASE PRICE THEN UNPAID.
3. IT IS FURTHER AGREED BY BOTH PARTIES THAT ALL PROVISIONS IN REGARD TO THE PROJECT ARE CONTAINED IN WRITING HEREIN.
4. ALL TERMS AND CONDITIONS OF THIS CONTRACT SHALL BE BINDING UPON ANY SUCCESSORS, ASSIGNEES OR OTHER LEGAL REPRESENTATIVES OF THE RESPECTIVE PARTIES BUT NO ASSIGNMENT SHALL BE MADE BY THE CUSTOMER WITHOUT THE CONSENT IN WRITING THE COMPANY UNLESS FULL PAYMENT OF THE TOTAL CONSIDERATION HAS BEEN MADE.
5. CUSTOMER SHALL SECURE ALL NECESSARY PERMITS FROM THE BUILDING OWNER, AND/OR OTHERS WHOSE PERMISSION IS REQUIRED FOR THE INSTALLATION OF THE SIGN AND SAID SHALL BE LIABLE FOR ANY OBSTRUCTION OF DELIVERY DUE TO DELAY IN OBTAINING SUCH PERMISSION, AND IF CUSTOMER EXECUTES THIS CONTRACT OF SALES WITHOUT EVER OBTAINING PERMISSION FROM PARTY OR PARTIES NECESSARY FOR THE INSTALLATION OF SAID SIGN, THEN HE PURCHASES SAME AND IS BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT AS THOUGH HE HAD OBTAINED SAID PERMISSION AND HE AGREES TO RELIEVE THE COMPANY FROM ANY LIABILITY FOR ITS FAILURE WITHIN 10 DAYS OF DELIVERY TO ERECT OR INSTALL SAID SIGN.
6. WHEN PIER DRILLING IS NECESSARY, THE COMPANY WILL CONTACT DIG TEST TO LOCATE PUBLIC UTILITIES. LOCATION OF PRIVATE UTILITIES IS SOLE RESPONSIBILITY OF THE CUSTOMER. IN THE EVENT ROCK IS ENCOUNTERED IN THE DRILLING PROCESS, TO THE POINT WHERE SPECIAL EQUIPMENT IS REQUIRED, ADDITIONAL MONIES MAY BE REQUESTED IN WRITING BY THE COMPANY.
7. ALL PRODUCTS MANUFACTURED BY THE COMPANY ARE GUARANTEED UNCONDITIONALLY AGAINST DEFECTIVE PARTS, MATERIALS AND WORKMANSHIP, WITH EXCEPTION OF INCANDESCENT AND FLUORESCENT LAMPS AS THEY ARE NEVER GUARANTEED.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY AN OFFICER OF THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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Lincoln, Nebraska 68503 Ph. (402) 476-6563
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PROPOSAL

Proposal #: 18107

Proposal Date: 03/20/23
Customer #: 11096
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COMPANY INITIALS _____

CUSTOMER INITIALS _____

**NEBRASKASIGN**

1140 North 21st Street FAX (402) 476-3461
Lincoln, Nebraska 68503 Ph. (402) 476-6563
www.nebraskasign.com

DEPOSIT INVOICE

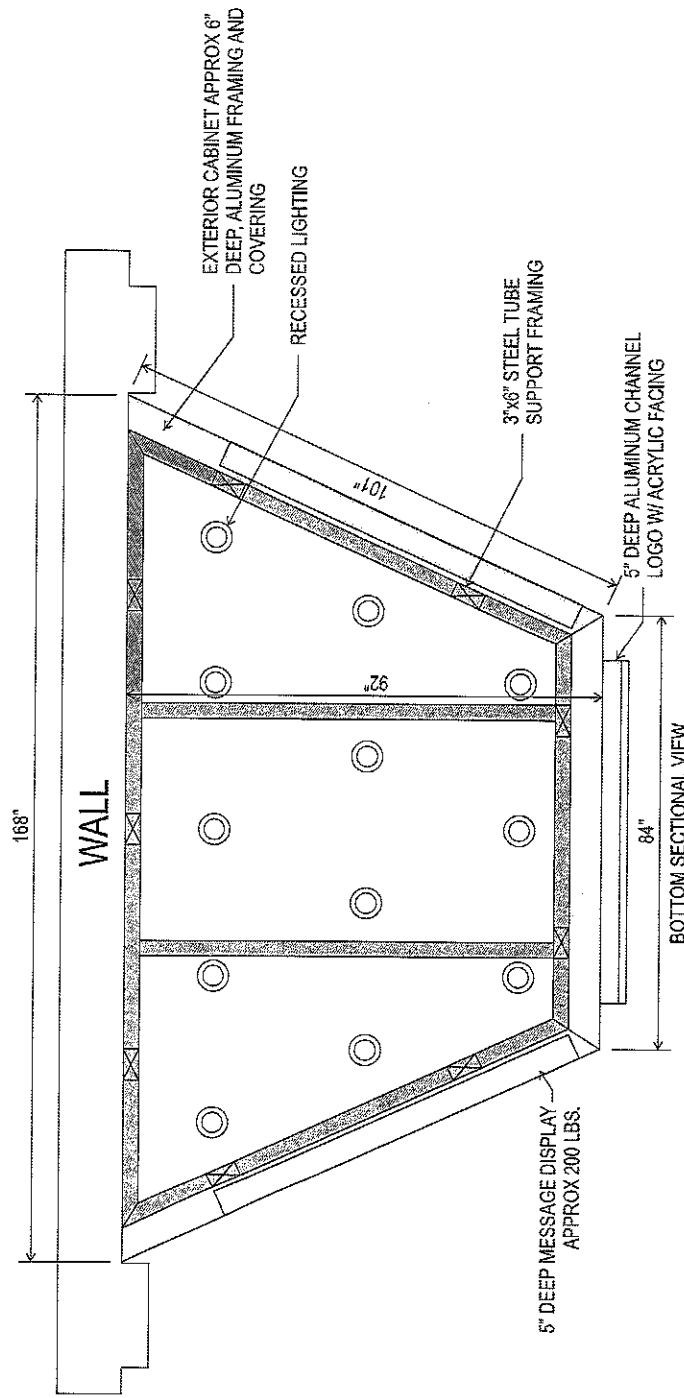
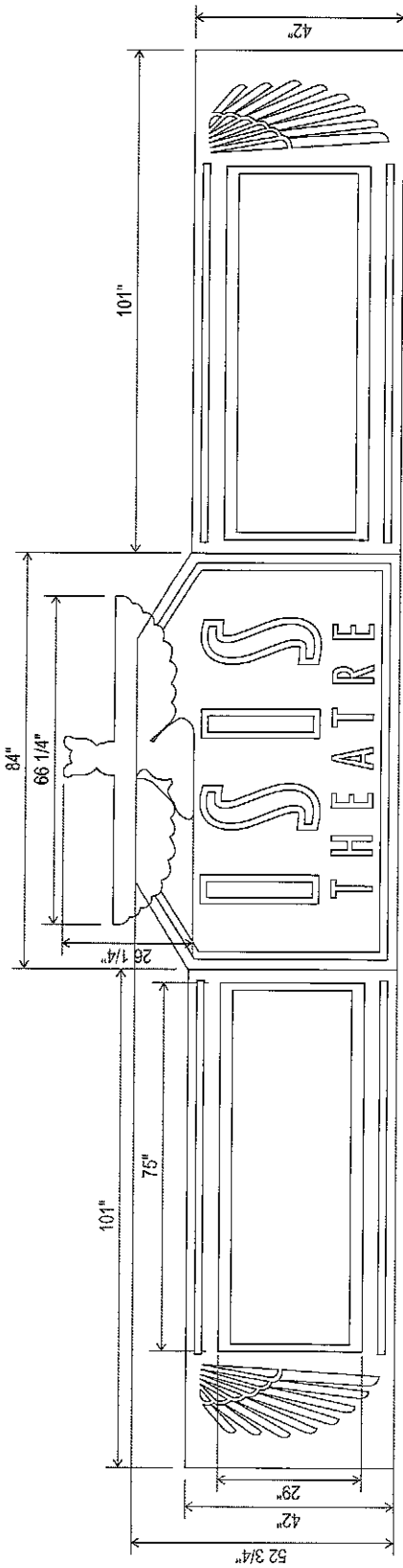
Invoice #: DP18107


Inv Date: 03/20/23
Customer #: 11096
Page: 4 of 4

SOLD TO:	JOB LOCATION:
ISIS THEATRE 139 W 13TH STREET CRETE NE 68333	Isis Theatre 139 W 13th Street Crete NE 68333

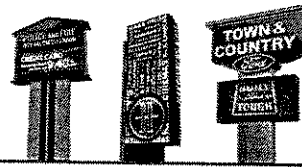
ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
		Tony Persons	03/20/23	50.0% Due Upon Receipt	08/15/23

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #8819B-03-20-23 3-SIDED AWNING MARQUEE W/ WATCHFIRE DISPLAYS Per rendering TP8819, fabricate and install new theater marquee with 8mm 2' x 6' Watchfire full-color, electronic message centers. Copy on front of structure to be front lit channel logos and 1" acrylic push thru lettering. Internal structure to be steel, with exterior cabinets fabricated with aluminum framing and exterior. Graphics to be routed out of faces and backed with acrylic lit with internal LED. Top and bottom exterior to be aluminum, with LED down lighting on bottom section. Watchfire message displays to have lifetime 4G communications with OPx cloud based software (Apple and Windows compatible). Displays to have 5 year parts warranty from manufacturer. Price incudes awning structure, install and displays. Electrical, engineering and any additional structure required in building to be provided by separate contractors.	\$67,262.84	\$67,262.84
		SUB TOTAL	\$67,262.84
		ESTIMATED SALES TAXES	\$5,044.72
		TOTAL PROPOSAL AMOUNT	\$72,307.56
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		
		PLEASE PAY THIS DEPOSIT AMOUNT:	\$36,153.78



 1440 North 21st Street Lincoln, Nebraska 68503 PH. (402) 476-6563 FAX (402) 476-3461 www.nebraskasign.com		CLIENT Isis Theatre PROJECT New Canopy Projection ADDRESS 139 W 13th St. Crete, NE 68333	DWG # TP8819 SCALE 1/2" = 1'-0" SALES Tony Persons DESIGN Persons	DATE 03/29/22 REV	This design and other design produced for this project are considered the property of Nebraska Sign Company. Some interpretation may be necessary. Colors are subject to change without notice. This design is provided to your company for the sole purpose of production process. This design is not to be reproduced or used in any other manner without the express written permission of Nebraska Sign Company. Unauthorized use, reproduction, or display without written permission is expressly prohibited.	APPROVAL SIGNATURE OF AUTHORIZED CLIENT DATE OF APPROVAL
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On Premise Quote



QUOTE NUMBER: 2206900.0 (Version 0) DATE: 3/30/2022

SIGN ID: 1626653 w8-S

Nebraska Neon Sign Co 141200
Tony Persons,
1140 N 21st St
Lincoln, NE 68503-1614
402-476-6563
tpersons@nebraskasign.com

Shipping Destination
Nebraska Neon Sign Co
1140 N 21st St
Lincoln, NE 68503-1614

Job Site
Name: Isis Theatre
Address: 139 W 13th St.
City: Crete
State: NE Zip: 68333

PRODUCT SPECIFICATIONS

Pixel Pitch:	W8mm LED RGB
Pixel Matrix:	72 X 216
Ventilation Style:	Front Ventilation
Cabinet Size:	29in H x 6ft 3in L x 5in D
Viewing Area:	24in H x 6ft L
Cabinet Style:	Double Face (Slim)
Character Size:	7 lines / 43.2 Characters at a 3" type
Approx. Weight:	396.00 Lbs.
Warranty:	Standard 5 Year Watchfire warranty applies.
Mfg. Lead Time:	4-7 weeks (after this document is signed & returned and receipt of down payment).
Electrical Service:	120 VOLT 18.0 amps (9.00 per face) Single Phase Service. Refer to the Installation manual for details on wiring. Based on 18 hours of operation a day, plus or minus 10% depending on how the sign is programmed. <i>Example: 11.2 KWHrs a day x \$0.07 = \$0.78/Day</i>

OPTIONS

Software	Ignite OPx (cloud-based, single region)
Software Training	Web Based Software Training
Communications	OPx - 4G Wireless w/ Life-of-Sign Cellular Data Plan
Cabinet Separation	Standard Up To 15 Feet
Power Requirements	Standard As Quoted
Temperature Sensor	Not Ordered
Sign Mounting Kit	Not Ordered / Not Required
Personal Computer	PC Not ordered. Ignite Included
Spare Parts Kit	Not Ordered
Warranty	Standard 5-Year Parts Warranty
Technician On-Site	Not Ordered

OPx Customer Email (required): _____

STANDARD FEATURES

Brightness	Daytime 7000 NITs Maximum; Nighttime 700 NITs Maximum
Color	LED RGB
Color Capability	Min. 1.2 Quintillion
Includes	Ignite Graphics Software
Video	up to 30 FPS
Viewing Angles	150 Horizontal/95 Vertical

ORDER ACCEPTANCE

QUOTE VALID UNTIL 5/14/2022

System Price: 8mm Highbrightness Color LED Message Center - Front Ventilation

Your 4.00% Gold Level Customer Discount of \$818.76 USD per unit has been applied.

Buyer acknowledges that prior to executing this Agreement Buyer has read or has had the opportunity and means to review the TERMS OF SALE and Seller's LIMITED WARRANTY, SOFTWARE LICENSE, AND LIMITATION OF LIABILITIES AND REMEDIES at <http://watchfiresigns.com/terms-and-conditions-of-sale> or in the alternative, a hard copy has been provided to Buyer and its receipt is acknowledged.

This quote/offer is expressly limited to the acceptance by the buyer of its exact terms, including the terms of sale and seller's limited warranty, software license, and limitation of liabilities and remedies, all of which are a part of the agreement. Any purchase order or related documents buyer issues to seller (even if it contains terms in addition to or inconsistent with the terms of this agreement) for this transaction shall constitute buyer's unconditional agreement to be bound exclusively by the seller's terms and conditions of this agreement, and buyer hereby agrees that such additional or inconsistent terms shall not apply nor become a part of this agreement.



900 West Miller Road
Iola, Kansas 66749
(620)365-5701

Blue River Arts Council
Crete, NE
Good Through 8/21/2022

Audio System and Speakers	\$	6,794.27
Front Ends	\$	33,281.01
Travel and Labor	\$	21,784.12
Total	\$	61,859.40

*Any balance left after 61 days from each invoice will be charged 1.5% interest monthly until paid in full.

*Prices will be held only with signed Terms of Purchase .

*Sales tax is figured at 7.500% Sales tax may vary due to sales tax rate at time of purchase.

*Theatre/property is responsible for all applicable sales tax.

*Owner is responsible for insuring the equipment once it is delivered to the site.

Please read terms sheet

① Divided Screen Now \$44,600
② Balance of Work and Curtains Later \$20,000 ±
2023 Prices
TBD

Exhibitor Cost

Audio Systems and Speakers

Qty	Item	Unit Price	Total
3	QSC SC-222X Passive Stage Speaker	\$ 1,987.50	\$ 5,962.50
		Sub total	\$ 5,962.50
		Freight	\$ 357.75
		Tax	\$ 474.02
		Total	\$ 6,794.27

Front Ends

Qty	Item	Unit Price	Total
1	Matte White Motorized Roll Down Screen Picture Size Scope 11'3" x 27' Screen Cage Size 1'-2"ht. X 32'-6"wd. Estimated screen weight 609 Lbs., shipping create not included	\$ 21,546.00	\$ 21,546.00
1	Shipping crate	\$ 1,643.58	\$ 1,643.58
1	Front Bi-Parting Velour Curtain <i>We would provide a bi-parting front curtain sewn in a box pleat pattern out of KM Velour's 16oz Princess velour fabric. Each curtain panel will have a 12" turn back on the leading edge with a 4" chain weighted bottom hem and 2" off stage side hem. The tops will be grommited on 12" centers.</i>	\$ 2,462.50	\$ 2,462.50
1	ADC Bi-Parting Curtain Track System <i>We will provide a hand drawn bi-parting ADC track system to operate the curtain. This track system will come complete with a black sash cord and floor mounted tension pulley to open and close the curtain.</i>	\$ 1,566.00	\$ 1,566.00
1	Velour Valance <i>We will provide a valance that will also be sewn in a box pleated pattern to match the Front Curtain.</i>	\$ 385.00	\$ 385.00
	Optional Exit Velour Curtains <i>We can also provide as an option two Black Velour panels sewn to fit on the rods that are existing. These Exit panels will be box pleated with 4" bottom hems and have 2" side hems. (one panel will be 7'-0"X 5'-0" and One panel will be 7'-0" X 7'-0")</i>	\$ 416.25	\$ -
	Freight for exit velour curtains	\$ 90.00	\$ -
1	Freight	\$ 3,356.00	\$ 3,356.00
		Sub total	\$ 27,603.08
		Freight	\$ 3,356.00
		Tax	\$ 2,321.93
		Total	\$ 33,281.01

Travel and Labor

Qty	Item	Unit Price	Total
1	Travel and installation for new stage speakers above, sites existing subs, existing surrounds, existing amplifiers, existing audio processor and existing projector and server. This also includes 1 tech available to assist with the seat consulting and layout only. The tech will train whoever the site provides for the seat install labor, but not perform the seat install. It is recommended the site purchases new seat anchors. Sonic can quote those, but a seat count is needed to know the correct number of anchors to quote. <i>*New speaker wire and install of speaker wire is not included, but can be quoted. Sonic is not responsible for any issues that have arose with existing equipment that has been in storage. Travel and install price for existing audio and projector/server is based off the techs being on site for 2.5 days not counting travel days. Any additional time required on site/return trips needed due to issues out of Sonic's control will result in additional fees being charged.</i>	\$ 5,700.00	\$ 5,700.00
1	Travel and installation for the roll down screen above.	\$ 14,864.30	\$ 14,864.30
1	Travel and installation for bi-parting ADC track system, front curtain and valance. <i>Installation for exit curtains above if site adds on the option.</i>	\$ 5,400.00	\$ 5,400.00
		\$ 610.00	\$ -
Sub total			\$ 20,264.30
Tax			\$ 1,519.82
Total			\$ 21,784.12

Blue River Arts Council

Good Through 8/21/2022

Terms of Purchase

All of the items will be provided by Sonic Equipment Company with the following terms:

1. Equipment/materials due upon signing/prior to ordering equipment/materials, and remaining due upon completion.

1st Payment: \$ 33,565.58

Final Payment- \$ 28,293.82

2. Payment is expected on or before the due dates indicated. Failure to pay could result in the installation date being delayed.
3. Sonic retains a security interest in this equipment until it is paid in full.
Tax rate billed must reflect the current rate at the time of last invoice. The tax rate listed in the bid reflects the tax rate at the time the bid was created. Tax rates are subject to change.
Example: Sales tax, general excise tax, etc.
4. Included in the installation is testing and training. Sonic Equipment Company will train theatre management on operation of installed equipment prior to opening.
5. Defective parts are covered under the various manufacturer warranties.
6. This bid covers only labor provided by Sonic Equipment Company. Necessary site-ready labor provided by others is the responsibility of the owner/operator. (Electrician, HVAC, Booth window, site construction etc.)
7. This quote does not include the use of union labor or prevailing wage labor. In the event that union labor or prevailing wage labor is required, labor cost will be affected accordingly.
8. In the event that site-specific licensing or permit fees are required to be obtained by Sonic Equipment Company, these costs will be invoiced as a passthrough cost and invoiced accordingly.
9. In the event that Sonic's proposed scope of work cannot be completed as quoted due to local restrictions, Sonic can/will remove associated labor from our bid and scope of work. Sonic will not be responsible to hire/pay a third party to complete any labor that it is later found that Sonic will not be permitted to perform.
10. This quote covers only materials and labor as specifically noted. There is no implied labor or material, beyond what is specifically listed. Any changes to the scope of work (either added or removed materials and/or labor) must be agreed upon by both the site owner and Sonic Equipment. All changes will be addressed via change order.
11. Travel expenses include mileage, meals, motel rooms and flights as necessary.
12. This bid is not binding until it has been agreed upon by an authorized representatives of Sonic Equipment Company and the buyer with signature below.
- 13. Any balance left after 61 days from each invoice will be charged 1.5% interest monthly until paid in full.**
14. If the site is not ready, and this is not communicated prior to Sonic traveling to site, return trips and labor will be billed accordingly. Additional work requested not included in this quote will be billed accordingly.
15. Credit card payments are accepted up to \$10,000. Anything over \$10,000 must be paid by check, wire or ACH.
16. All credit card payments will be charged a convenience fee.
17. Owner is responsible for insuring and storing equipment once it is delivered. It is recommended to store materials/equipment in a secure locked location that only the owner or owners rep has access to and can provide access to Sonic technicians during installation. If materials/equipment become damaged, go missing or are thrown away by other contractors on site Sonic is not responsible for providing replacements.

I accept the attached quote from Sonic Equipment Company dated as written.
Please send invoice to begin purchase and installation process.

Theatre/Property Owner

Date

Sonic Representative

Date

Total: \$ 61,859.40

☐ Please check this box if you would like more information about our service packages.

Terms of Purchase Continued

ACH information:

PLEASE INCLUDE INVOICE # OR LOCATION ON ACH/WIRE.

CoreFirst Bank & Trust
16201 West 95th St
Lenexa, KS 66219
(913) 248-7051

Account Number: 4077202
Routing Number: 101100728

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.