



PCO #011

Kingery Construction Co.  
201 N 46th St  
Lincoln, Nebraska 68503  
Phone: +14024654400

Project: 11-23-6785 - CRETE ISIS THEATRE PHASE 2  
139 W. 13th  
Crete, Nebraska 68333

## Prime Contract Potential Change Order #011: Electrical Changes

TO:	FROM:
PCO NUMBER/REVISION: 011 / 0	CONTRACT: 11-23-6785 - CRETE ISIS THEATRE PHASE 2
REQUEST RECEIVED FROM:	CREATED BY: Mark Riley (Kingery Construction Co.)
STATUS: Pending - In Review	CREATED DATE: 8/9/2024
REFERENCE:	PRIME CONTRACT CHANGE ORDER: None
FIELD CHANGE: No	
LOCATION:	ACCOUNTING METHOD: Amount Based
SCHEDULE IMPACT:	PAID IN FULL: No
EXECUTED: No	SIGNED CHANGE ORDER RECEIVED DATE:
	TOTAL AMOUNT: \$812.00

POTENTIAL CHANGE ORDER TITLE: Electrical Changes

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)


Electrical Changes


Per Owner request: Replace the receptacle at the service counter to a USB duplex device, add a quad receptacle in the projection room, add a USB receptacle in the Utility room and separate the projection room lights from the stair lights and isolate them each to their own switch.

### ATTACHMENTS:

[Sentry Cost for Extra Work.pdf](#)

#	Budget Code	Description	Amount
1	26-0001.S ELECTRICAL.SUBCONTRACTORS (blue contract)	Misc. Electrical Changes	\$442.00
2	26-0001.S ELECTRICAL.SUBCONTRACTORS (blue contract)	Change Light Switch in Projection Room	\$115.00
3	01-1005.L PROJECT SUPERINTENDENT.LABOR	Superintendent	\$85.00
4	01-1025.P PROJECT MANAGER.PROJECT MANAGEMENT	PM	\$110.00
Subtotal:			\$752.00
Fee ( = 7.98% Applies to all line item types.):			\$60.00
Grand Total:			\$812.00

 8/9/2024  
SIGNATURE DATE

 8/12/2024  
SIGNATURE DATE

SIGNATURE DATE

# **SENTRY**

**ELECTRIC, INC.**

LINCOLN, NE

(402)467-5550

## **CHANGE NOTICE**

### **Sentry Electric Inc**

3400 Gladstone St  
Lincoln, NE 68504  
Telephone: (402) 467-5550  
Fax: (402) 467-5548

Client Address:

### **Kingery Construction**

Contact: Mark Riley  
201 N 46th St.  
Lincoln, NE 68503

**CCN#**

**16**

**Date:**

**8/8/2024**

**Project Name:**

**Isis Theatre**

**Project Number:**

**Isis Theatre**

**Page Number:**

**1**

Site Address:

### **Isis Theatre**

139 W 13th St  
Crete, NE 68333

### **Work Description**

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

Sentry Electric will replace the receptacle at the food stand counter to a USB duplex. Sentry will add a quad receptacle in the projection room. Sentry will add a USB receptacle in the lobby mechanical room.

### **Summary**

#### **MATERIAL**

<b>Total Material</b>		<b>95.57</b>
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#### **LABOR**

JOURNEYMAN	(3.32 Hrs @ \$72.00)	239.04
PROJECT MANAGER @ 12.5%	(0.42 Hrs @ \$73.00)	30.66

#### **Subtotal**

Overhead	(@ 10.000 %)	365.27
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Markup	(@ 10.000 %)	36.53
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#### **Subtotal**

**40.18**

#### **Final Amount**

**441.98**

### **CLIENT ACCEPTANCE**

<b>CCN #</b>	<b>16</b>
<b>Final Amount:</b>	<b>\$441.98</b>

**Name:**

**Date:**

**Signature:**

**ORIGINAL**

**Change Order #:**

I hereby accept this quotation and authorize the contractor to complete the above described work.

# **SENTRY**

## **ELECTRIC, INC.**

LINCOLN, NE

(402)467-5550

## **CHANGE NOTICE**

### **Sentry Electric Inc**

3400 Gladstone St  
Lincoln, NE 68504  
Telephone: (402) 467-5550  
Fax: (402) 467-5548

Client Address:

### **Kingery Construction**

Contact: Mark Riley  
201 N 46th St.  
Lincoln, NE 68503

CCN#

15

Date:

8/8/2024

Project Name:

Isis Theatre

Project Number:

Isis Theatre

Page Number:

1

Site Address:

**Isis Theatre**

139 W 13th St  
Crete, NE 68333

### **Work Description**

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Sentry Electric was authorized to separate the projection room lights from the stair lights and isolate them each to their own switch.

### **Summary**

#### **MATERIAL**

Total Material

34.49

#### **LABOR**

JOURNEYMAN

(0.75 Hrs @ \$72.00)

54.00

PROJECT MANAGER @ 12.5%

(0.09 Hrs @ \$73.00)

6.57

Subtotal

Overhead

(@ 10.000 %)

95.06

Markup

(@ 10.000 %)

9.51

10.46

Subtotal

115.03

Final Amount

\$115.03

### **CLIENT ACCEPTANCE**

CCN# 15

Final Amount: \$115.03

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Change Order #:

**ORIGINAL**

I hereby accept this quotation and authorize the contractor to complete the above described work.