

KINGERY CONSTRUCTION CO.

201 N 46TH STREET
LINCOLN, NE 68503-3712
Ph : (402)465-4400

Letter of Transmittal

To: **Transmittal #: 35**
Date: 4/12/2023
Job: 11-22-6723 CRETE ISIS THEATRE PHASE I
Subject: Change Request - COR #003: Costs per ASI #1

WE ARE SENDING YOU

<input type="checkbox"/> Attached	<input type="checkbox"/> Under separate cover via the following items:		
<input type="checkbox"/> Shop drawings	<input type="checkbox"/> Prints	<input type="checkbox"/> Plans	<input type="checkbox"/> Samples
<input type="checkbox"/> Copy of letter	<input type="checkbox"/> Change order	<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> Change Request

Document Type	Copies	Date	No.	Description
Change Request	1	1/4/23	COR #003	Costs per ASI #1

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Other | |
| <input type="checkbox"/> FOR BIDS DUE | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US | |

Remarks:

Copy To:

From: Mark Riley (KINGERY CONSTRUCTION)

Signature: Mark Riley

KINGERY CONSTRUCTION CO.
201 N 46TH STREET
LINCOLN, NE 68503-3712
Ph : (402)465-4400

Change Request

To: Ryan Hier
TACK ARCHITECTS
Ph: (402)826-7484

Number: COR #003
Date: 4/12/23
Job: 11-22-6723 CRETE ISIS THEATRE PHASE I
Phone:

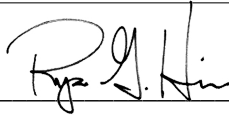
Description: Costs per ASI #1

We are pleased to offer the following specifications and pricing to make the following changes:
Changes per ASI #1

The total amount to provide this work is \$14,562.00
(Please refer to attached sheet for details.)

If you have any questions, please contact me at 402/465-4400.

Submitted by: Mark Riley
KINGERY CONSTRUCTION CO.

Architect		Date	04/17/2023
Owner		Date	

KINGERY CONSTRUCTION CO.

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**Change Request COR #003 Price Breakdown
Continuation Sheet**

Description: Costs per ASI #1

Description	Labor	Material	Equipment	Subcontract	Other	Price
Twin Cities Hardware		\$2,715.00				\$2,715.00
Schooner				\$202.00		\$202.00
Hawks HVAC				\$375.00		\$375.00
J&H Drywall				\$4,290.00		\$4,290.00
Ross Plumbing				\$3,000.00		\$3,000.00
Cornhusker Painting				\$350.00		\$350.00
Midwest Floors - Tile				\$-179.00		\$-179.00
Crete Glass				\$2,730.00		\$2,730.00

Subtotal: \$13,483.00

Fee \$13,483.00 8.00% \$1,079.00

Total: \$14,562.00

Architect's Supplemental Instructions 01 – Fire Sprinkler and NSFM Revisions

Project Name: Isis Theatre Renovation
Project Number: 2019.044.00
Date: 2020_10-28

descriptions:

SPECIFICATION ITEMS

(none)

CIVIL DRAWING ITEMS

(none)

STRUCTURAL DRAWING ITEMS

(none)

ARCHITECTURAL DRAWING ITEMS

1. A0.00 – LIFE SAFETY PLAN
 - a. Drawing 1 & 3
 - i. Added 1 Hour Fire Rated Walls and Doors.
2. A2.00 – FIRST FLOOR PLAN
 - a. Drawing 1
 - i. Added Fire Equipment Room & resized Storage 104.
 - ii. Changed size of door 105.
 - iii. Changed Storage 113 walls to be 1 Hour Fire Rated Walls.
3. A2.01 – ENLARGED FLOOR PLANS
 - a. Drawing 1
 - i. Added Fire Equipment Room & resized Storage 104 & Circ 103.
 - b. Drawing 4
 - i. Changed size of Door 105.
 - c. Drawing 5
 - i. Changed wall types of Proj. Access to be 1 Hour Fire Rated Walls.
4. A7.00 – DOOR SCHEDULE, FRAME ELEVATIONS
 - a. Door Schedule
 - i. Added Door 102.1
 - ii. Changed size of Door 105.
 - iii. Changed Fire Rating for Doors 109, 113, & 201.
 - b. Drawing 1
 - i. Changed AL2 frame to F2 – 1 HR Fire Rated HM Frame with Fire Rated Glass.
 - c. Drawing 2
 - i. Changed Proj Room window to Hollow-Metal frame with Fire Rated Glass.
5. A9.01 – INTERIOR ELEVATIONS
 - a. Drawing 2
 - i. Modified Interior Elevation based on new Fire Equipment Room.
 - b. Drawing 9
 - i. Changed Cinema Projection Port to be 1 HR Fire Rated.
 - ii. Changed AL2 window to F2, HM window.

MECHANICAL DRAWING ITEMS

1. Sheet M1.0 – FIRST FLOOR HVAC PLAN
 - a. Updated duct layout in Men – 102
 - b. Moved E-1 to the left to avoid the new fire water entry room.
 - c. Added a new diffuser and modified ductwork to allow air in the new fire water entry room.
 - d. Added fire dampers to ductwork crossing fire rated walls.
 - e. Added general note to add fire dampers in fire rated walls.

PLUMBING DRAWING ITEMS

1. Sheet P1.0 – FIRST FLOOR PLUMBING PLANS
 - a. Relocated fire water entry from basement to new fire water entry room in Men – 102.
 - b. Updated CW/HW and san/vent lines to align with updated fixture locations.
 - c. Updated san and vent lines in mezzanine area to account for wall in Men – 102 shifting.
 - d. Added 2"FD-1 to new fire water entry room.

ELECTRICAL DRAWING ITEMS

1. Sheet E1.0 – ELECTRICAL FIRST FLOOR POWER PLAN
 - a. Added (1) GFI Duplex receptacle to Storage 113 circuited to A-5.
 - b. Removed IH-2 from plan.
 - c. Added (1) GFI Duplex receptacle to Fire Water Entry Room circuited to A-17.
2. Sheet E1.1 – ELECTRICAL FIRST FLOOR LIGHTING
 - a. Adjusted lighting and lighting controls in Storage 104, Circ 103, and Men 102 to accommodate Fire Water Entry Room.
 - b. Added S1 fixture and lighting controls to Fire Entry Room.
3. Sheet E1.2 – ROOF ELECTRICAL PLAN
 - a. Added circuiting tag for mechanical equipment.
 - b. Added GFI Duplex receptacle to IH-2 with Keynote 1.

Attachments:

Drawing Sheets:

A0.00, A2.00, A2.01, A7.00, A9.01
M1.0
P1.0
E1.0, E1.1, E1.2

End of Architect's Supplemental Instructions.



4538 S 140th St
Omaha, NE 68137
Phone 402-431-1400
Fax 402-431-9100

Change Order Request #01

TO: Kingery Construction
201 N 46th St
Lincoln, NE 68503
ATTN: Mark Riley
Phone: 402-465-4400
Email: markr@kccobuilders.com

DATE: November 11, 2022

TCH CONTRACT NO.:
PROJECT NAME: Crete ISIS Theater Phase 1
PROJECT LOCATION: 139 W 13th St.
Crete, NE 68333

The current lead time for product on this change order is: **30** working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved**

ASI01

Add Opening 201 ✓
Add Opening 102.1 ✓
Add F2 Frame
Add Closer to 109 and Fire Rating

ADD \$2,715.00

Amount This Change Order... \$2,715.00 Plus Tax

Notes and Exclusions:

Kindly issue us a change order in the above amount as we have proceeded with these changes per ASI01.

Alternates:

Information

If you have any questions, please call me direct at 402-609-7821 or email at dfleuren@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office.

Accepted by _____
(COMPANY NAME)

Signed _____

Respectfully submitted,

TWIN CITY HARDWARE

Proposal

FROM: SCHOONER MANAGEMENT LLC
704 SCHOONER COURT
HICKMAN NE 68372
402 853 3596

Page. No. _____

PROPOSAL SUBMITTED TO:

Name: KCCO / ISIS CRETE NE // ASI#1
Phone: 402 465 4400 Date: 8nov2022
Street: 201 N 46TH
City: LINCOLN
State: NE Zip: 68502

I propose to perform all labor necessary to complete the following:

- 1) NO COST CHANE FOR RESIZING DOOR#105
- 2) ADDITTIONAL DOOR 102.1 AND DOOR 201 AT \$101 EACH

All of the work is to be completed in a substantial and workmanlike manner for the sum of. TWO HUNDRED TWO dollars(\$202.00)Payment to be made each month as the work progresses to the value of one hundred percent (100%) of all work completed. The entire amount of the contract is to be paid within 30 days after completion.

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Authorized Signature David w Hartman op mgr schooner management llc

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which _____ agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Signature

Date

Hawks Plumbing and Heating L.L.C.
2370 County Rd C
Crete, NE 68333
402-826-2029
www.hawksplumbingandheating.com



Estimate

ADDRESS

Kingery Construction
201 N 46th St
Lincoln, NE 68503

ESTIMATE # 1324

DATE 11/11/2022

EXPIRATION DATE 12/12/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor and Material	Isis Theater Addition to Bid for adding heat run -Add heat run to fire sprinkler room. Fire dampers will not be needed in 1 hour walls since 26 gauge will be used from equipment to air outlet. (per noted)	1	375.00	375.00

TOTAL

\$375.00

Accepted By

Accepted Date

Mark Riley

From: Jeff Herz <jeffh@jh-contracting.com>
Sent: Tuesday, November 8, 2022 12:26 PM
To: Mark Riley
Cc: Dillon Feldhacker
Subject: RE: ISIS ASI #01

Changes per ASI #01

Material \$1,450

Labor: \$2,450

Markup: \$390

Total ADD: \$4,290

Jeff Herz, Vice President

J&H Specialty Contracting Inc.
5440 N. 57th Street
Lincoln NE 68507
O: 402-466-0144
C: 402-770-8370

Ross Plumbing Inc
227 PO Box
Denton, NE 68339 US
(402) 610-1809
troy@rossplumbingco.com



Estimate

ADDRESS
Kingery Construction

ESTIMATE #	DATE	EXPIRATION DATE
2232	11/11/2022	12/11/2022

P.O. NUMBER

Isis ASI#1

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Move existing plumbing drains to the South in Room 102 and add floor drain in new fire riser room.	1	3,000.00	3,000.00

TOTAL	\$3,000.00
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Accepted By

Accepted Date

Cornhusker Painting & Powerwashing

1418 S.20th

Lincoln,NE 68502

Phone:402-560-9262

Date: 12/01/22

Customer Named: Kingery Construction

Quote for Isis Theatre Renovation- ASI #1

Job Description: Painting of walls,, hollow metal jambs and door, and hollow metal window associated with ASI #1.

Total Price for Materials, Equipment, and Labor: \$350.00

MIDWEST FLOOR COVERING, INC.

COMMERCIAL FLOORING CONTRACTORS

Lincoln Office

3725 Touzalin Ave. ~ Lincoln, NE 68507
402/466-5626 ~ Fax 402/466-6291

Omaha Office

11528 Centennial Rd, Ste. A ~ LaVista, NE 68128
402/827-3535 ~ Fax 402/827-3536

DATE: November 18, 2022
TO: Kingery Construction
CONTACT: Mark Riley
FROM: Dustin Simpson
PROJECT: Crete Isis Theatre
SUBJECT: ASI 01

The following price is associated with changes to plans per ASI 01:

Deduct tile at new fire sprinkler room door: **(\$179.00)**

Crete Glass

223 W 13th St
Crete, NE 68333
402-826-2566

Estimate

Date	Estimate #
12/5/2022	198

Name / Address
KINGERY CONSTRUCTION CO 201 N 46TH ST LINCOLN NE 68503 ISIS THEATER

			Project
Description	Qty	Rate	Total
IPC - 3/16" 60 MINUTE FIRE RATED KERALITE SELECT FILMED INSTALLED IN TRANSOM W/CLOSED CELL PVC GLAZING. FIRE RATED DOUBLE SIDED GLAZING TAPE	1	2,500.00	2,500.00
SERVICE CALL/INSTALLATION TO INSTALL ALL MATERIALS LISTED ABOVE	1	230.00	230.00
PRICE VALID FOR 30 DAYS		Subtotal	\$2,730.00
<div>This is an estimate only, not a contract for service. This estimate is for completing the job described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after work has started.</div>		Sales Tax (7.5%)	
		Total	