



# AIA® Document G701® – 2017

## Change Order

**PROJECT: (Name and address)**

Isis Movie Theatre Renovation - Phase 2  
138 W 13th Street  
Crete, NE 68333

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: 10/03/2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 003  
Date: 7/25/2024

**OWNER: (Name and address)**

City of Crete, Nebraska

243 E 13th Street, PO Box 86

Crete, NE 68333

Telephone Number: 402.826.4312

**ARCHITECT: (Name and address)**

TACKarchitects, Inc. Subchapter S  
Corporation

2922 North 61st Street

Omaha, NE 68104

Telephone Number: 402.505.9778

**CONTRACTOR: (Name and address)**

Kingery Construction Co.

201 N 64th Street

Lincoln, NE 68503

Telephone Number: 402.465.4400

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per Owner direction, the Contract Amount to increase by a sum of \$1,850.00.

The original Contract Sum was	\$	310,000.00
The net change by previously authorized Change Orders	\$	403,670.00
The Contract Sum prior to this Change Order was	\$	713,670.00
The Contract Sum will be increased by this Change Order in the amount of	\$	1,850.00
The new Contract Sum including this Change Order will be	\$	715,520.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

TACKarchitects

**ARCHITECT (Firm name)**

*[Signature]*

**SIGNATURE**

J. Christopher Houston, Principal

**PRINTED NAME AND TITLE**

7/25/2024

**DATE**

Kingery Construction Co.

**CONTRACTOR (Firm name)**

*[Signature]*

**SIGNATURE**

MANUEL R. RILEY, SR. PM

**PRINTED NAME AND TITLE**

7/26/2024

**DATE**

**OWNER (Firm name)**

*[Signature]*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**



PCO #007

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 #007: CE #019 - Power to garbage disposal at stage sink

TO:	FROM:
PCO NUMBER/REVISION: 007 / 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: 6/24/2024
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: \$565.00

POTENTIAL CHANGE ORDER TITLE: CE #019 - Power to garbage disposal at stage sink

CHANGE REASON: No Change Reason

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



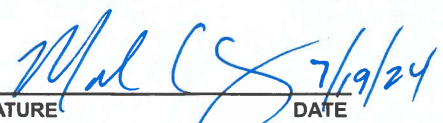
CE #019 - Power to garbage disposal at stage sink

Cost for Sentry to add power for the garbage disposal at the stage sink. This was not called out on the electrical drawings.

### ATTACHMENTS:

[Backstage Garbage Disposal.pdf](#)

#	Budget Code	Description	Amount
1	26-0001.S ELECTRICAL.SUBCONTRACTORS (blue contract)	Power to garbage disposal	\$243.00
2	01-1005.L PROJECT SUPERINTENDENT.LABOR	Supervision	\$170.00
3	01-1025.P PROJECT MANAGER.PROJECT MANAGEMENT	Project Manager	\$110.00
Subtotal:			\$523.00
Fee ( ≈ 8.03% Applies to all line item types.):			\$42.00
Grand Total:			\$565.00

 7/9/2024  
SIGNATURE DATE  
 7/16/24  
SIGNATURE DATE  
 7/19/24  
SIGNATURE DATE



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#

11

Date:

6/14/2024

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 provide parts and labor to provide power to the backstage garbage disposal.

**Summary****MATERIAL****Total Material**

38.66

**LABOR**

## JOURNEYMAN

(2.00 Hrs @ \$72.00)

144.00

## PROJECT MANAGER @ 12.5%

(0.25 Hrs @ \$73.00)

18.25

**Subtotal**

200.91

## Overhead

(@ 10.000 %)

20.09

## Markup

(@ 10.000 %)

22.10

**Subtotal**

243.10

**Final Amount****\$243.10****CLIENT ACCEPTANCE**

CCN #

11

Final Amount:

\$243.10

Name:

Date:

Signature:

Change Order #:

**ORIGINAL**

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



PCO #008

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 #008: Add Exit Sign per Fire Marshal

TO:	FROM:
PCO NUMBER/REVISION: 008 / 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: 6/24/2024
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: \$879.00

POTENTIAL CHANGE ORDER TITLE: Add Exit Sign per Fire Marshal

CHANGE REASON: No Change Reason

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

CE #020 - Add Exit Sign per Fire Marshal

During the site visit by the Fire Marshal we were directed to add an additional exit light.

### ATTACHMENTS:

[Add Exit Light.pdf](#)

#	Budget Code	Description	Amount
1	26-0001.S ELECTRICAL.SUBCONTRACTORS (blue contract)	Add Exit Light	\$534.00
2	01-1005.L PROJECT SUPERINTENDENT.LABOR	Supervision	\$170.00
3	01-1025.P PROJECT MANAGER.PROJECT MANAGEMENT	Project Manager	\$110.00
Subtotal:			\$814.00
Fee ( ≈ 7.99% Applies to all line item types.):			\$65.00
Grand Total:			\$879.00

	7/9/2024		7/16/24		7/19/24
SIGNATURE	DATE	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#

9

Date:

6/14/2024

Project Name:

Isis Theatre

Project Number:

Isis Theatre

Page Number:

1

Site Address:

Isis Theatre

139 W 13th St

Crete, NE 68333

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**Work Description**

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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 install an exit light in front of the screen, near the SW exit door that hangs off the side of the wall to be more visible. The spec'd fixture for this building will not arrive in time, so a temp fixture will be used until the proper one arrives.

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**Summary**

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**MATERIAL**

Total Material	277.63
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**LABOR**

JOURNEYMAN	(2.02 Hrs @ \$72.00)	145.44
PROJECT MANAGER @ 12.5%	(0.25 Hrs @ \$73.00)	18.25

**Subtotal**

Overhead	(@ 10.000 %)	44.13
Markup	(@ 10.000 %)	48.55

**Subtotal**

534.00

**Final Amount**

\$534.00

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**CLIENT ACCEPTANCE**

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CCN #	9
Final Amount:	\$534.00

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

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

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

Change Order #:

**ORIGINAL**

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



PCO #009

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 #009: CE #022 - Replace Ballast

TO:	FROM:
PCO NUMBER/REVISION: 009 / 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: 7/8/2024
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: \$406.00

POTENTIAL CHANGE ORDER TITLE: CE #022 - Replace Ballast

CHANGE REASON: No Change Reason


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

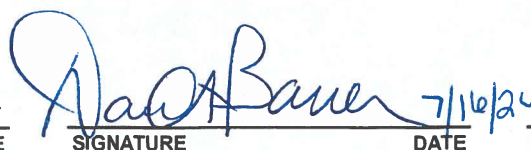
CE #022 - Replace Ballast  
Cost to replace the ballast in one of the exterior poster boxes.

### ATTACHMENTS:

[Poster LED Driver- Sentry.pdf](#)

#	Budget Code	Description	Amount
1	26-0001.S ELECTRICAL.SUBCONTRACTORS (blue contract)	Replace Ballast	\$206.00
2	01-1005.L PROJECT SUPERINTENDENT.LABOR	Superintendent	\$170.00
Subtotal:			\$376.00
Fee (≈ 7.98% Applies to all line item types.):			\$30.00
Grand Total:			\$406.00

 7/8/2024  
SIGNATURE DATE

 7/16/24  
SIGNATURE DATE

 7/19/24  
SIGNATURE DATE