

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

TO:		FROM:	
PCO NUMBER/REVISION:	010 / 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:	8/2/2024
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:	\$3,343.00

POTENTIAL CHANGE ORDER TITLE: Supply Carpet

CHANGE REASON: No Change Reason

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

Supply carpet for the house area. Originally to be by Owner.

ATTACHMENTS:

Floors Inc. Invoice.pdf

#	Budget Code		Description	Amount
1	09-6500.M Flooring	Carpet		\$2,901.00
2	01-1005.L PROJECT SUPERINTENDENT.LABOR	Superintendent		\$85.00
3	01-1025.P PROJECT MANAGER.PROJECT MANAGEMENT	PM		\$110.00
			Subtotal:	\$3,096.00
		Fee (≈ 7.98% Applies to all line item types.)	\$247.00	
	Grand Total		Grand Total:	\$3,343.00

Kingery Construction Co.

SIGNATURE

ATE / SIGNAT

DATE

SIGNATURE

DATE



BILL

TO:

KINGERY CONSTRUCTION CO

201 N 46TH STREET LINCOLN NE 68503

WORK

CRETE ISIS THEATER MO

DONE

139 W 13TH STREET

AT:

CRETE NE 68333 PICKED UP IN LINCOLN NE 68512

CUST# 45780

JOB NO. 240465-0	CUST ORDER# 00 MARK RILEY	TERMS NET 30	INVOICE NUMBER 17953	DATE 7/31/24		
QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT		
	PICK UP AT LINCO	LN WAREHOUSE				
	648 SF J&J KINETEX TRI PLEX II 2299 DIMENSIONAL 24 X 24 CARPET TILE					
	TAX 24 X 24 CARPET TILE 1 EA J&J KINETEX PREMIUM 4 GAL ADHESIVE FREIGHT TAX					
		2,900.99				
	INVOICE TOT	AL		\$2,900.99		

RECEIVED

JUL 3 1 2024

* * * NOTICE * * *

PAYMENTS MADE WITH CREDIT CARD ARE SUBJECT TO A 3% PROCESSING FEE.