



PCO #012

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 #012: Added Scope per Fire Marshal in Utility Room

TO:	FROM:
PCO NUMBER/REVISION: 012 / 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: \$2,126.00

POTENTIAL CHANGE ORDER TITLE: Added Scope per Fire Marshal in Utility Room

CHANGE REASON: No Change Reason

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


Added Scope per Fire Marshal in Utility Room


Cost to add the closer to the Utility Room door and the smoke damper at the grill in the wall above the popcorn machine.

ATTACHMENTS:

Hawks Quote for Damper.pdf , Closer for Utility Room Door.pdf , Sentry added cost for the Popcorn Machine Damper.pdf

#	Budget Code	Description	Amount
1	23-0001.S HVAC.SUBCONTRACTORS (blue contract)	Smoke Damper	\$750.00
2	26-0001.S ELECTRICAL.SUBCONTRACTORS (blue contract)	Power to Damper	\$837.00
3	01-1005.L PROJECT SUPERINTENDENT.LABOR	Superintendent	\$255.00
4	01-1025.P PROJECT MANAGER.PROJECT MANAGEMENT	PM	\$110.00
5	06-1010.M ROUGH HARDWARE.MATERIALS	Door Closer Hinge	\$16.09
Subtotal:			\$1,968.09
Fee (= 8.02% Applies to all line item types.):			\$157.91
Grand Total:			\$2,126.00

 8/9/2024
SIGNATURE DATE

 8/13/2024
SIGNATURE DATE

SIGNATURE DATE

ESTIMATE

Hawks Plumbing and Heating
L.L.C.
2370 County Rd C
Crete, NE 68333

hawkster_01@hotmail.com
402-826-2029
www.hawksplumbingandheating.co
m



Bill to

Kingery Construction
201 N 46th St
Lincoln
NE
68503

Ship to

Kingery Construction
201 N 46th St
Lincoln
NE
68503

Estimate details

Estimate no.: 1721
Estimate date: 07/26/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Change Order	Smoke damper for transfer grill behind popcorn machine	1	\$750.00	\$750.00

Total **\$750.00**

Note to customer

Thank you for your business.

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#

17

Date:

8/9/2024

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 materials and labor to power a damper on the popcorn machine and control it through the fire alarm system. Final programming to be done by Midwest Alarm.

Summary

MATERIAL

Total Material		82.45
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LABOR

JOURNEYMAN	(4.71 Hrs @ \$72.00)	339.12
PROJECT MANAGER @ 12.5%	(0.59 Hrs @ \$73.00)	43.07

Subtotal		464.64
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Overhead	(@ 10.000 %)	46.46
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Markup	(@ 10.000 %)	51.11
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Subtotal		562.21
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FIRE ALARM	(\$250.00 + 0.000 % + 10.000 % + 0.000 %)	275.00
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Subtotal		837.21
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Final Amount		\$837.21
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CLIENT ACCEPTANCE

ORIGINAL

Sales Order

Johnson Hardware Co., LLC
1201 Pacific St
Omaha, NE 68108
(402) 444-1650

Order Number: 0925369
Order Date: 7/18/2024

Salesperson: 0129
Customer Number: 06-KIN10

Sold To:
KINGERY CONSTRUCTION CO063
201 N 46TH ST
LINCOLN, NE 68503-0719

Ship To:
KINGERY CONSTRUCTION CO063
201 N 46TH ST
LINCOLN, NE 68503-0719

Confirm To:
Aaron

Customer P.O.	Ship VIA	F.O.B.	Terms			
46430			NET 30			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
PBB SP81	EACH	1.00	0.00	0.00	15.0000	15.00
SP81 4.5 X 4.5 26D HINGE		Whse: 002				

RECEIVED
JUL 22 2024

6785
06-1010
m
w

Net Order:	15.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1.09
Order Total:	16.09