AIA Document G701° – 2017

Change Order

PROJECT: (Name and address) **Crete Theater Renovation** 139 W 13th Street Crete, NE 68333

OWNER: (Name and address) City of Crete, Nebraska 243 E 13th Street, PO Box 86 Crete, NE 68333 Telephone Number" 402.826.4312 **CONTRACT INFORMATION: Contract For: General Construction** Date: 08/13/2021

ARCHITECT: (Name and address) TACKarchitects, Inc. Subchapter S 2922 N 61st Street Omaha, NE 68104 Telephone Number: 402-505-9778

CHANGE ORDER INFORMATION: Change Order Number: 008 Date: 6/7/2024

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.) COR #016 - Credit back for funds not spent on the ISIS logo allowance.

The original Contract Sum was	\$ 687,592.00
The net change by previously authorized Change Orders	\$ 136,541.00
The Contract Sum prior to this Change Order was	\$ 824,133.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,577.00
The new Contract Sum including this Change Order will be	\$ 820,556.00

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, Inc.	KINGER CONSTRuction (
ARCHITECT (Frim name)	CONTRACTOR (Firm name)	OWNER (Firm name)
I with	Mill	
SIGNATURE	SIGNATURE	SIGNATURE
J. Christopher Houston, Principal	MARK C. R. LEY SR. PM	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Ce/10/2+	6/10/2024	
DATE	DATE / /	DATE

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KINGERY CONSTRUCTION CO.

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

Letter of Transmittal

To: TACK ARCHITECTS, INC. Transmittal #: 163 2922 N 61 ST, STE 1 Date: 4/30/2024 OMAHA, NE 68104 Job: 11-22-6723 CRETE ISIS THEATRE			0/2024	
Subje	ect: Change Request -	COR 016: Credit back to	Owner on Logo	
WE A	RE SENDING YOU	☐ Attached	Under separate cove	er via the following items:
	Shop drawings	Prints	Plans	Samples
	Copy of letter	Change order	Specifications	Change Request

Document Type	Copies	Date	No.	Description
Change Request	1	4/30/24	COR 016	Credit back to Owner on Logo

THESE ARE TRANSMITTED as checked below:

For approval
Approved as submitted
Resubmit __ copies for approval
Approved as noted
Submit __ copies for distribution
As requested
Returned for corrections
Return __ corrected prints
Other
FOR BIDS DUE
PRINTS RETURNED AFTER LOAN TUST

Remarks:

Copy To:

From: Mark Riley (KINGERY CONSTRUCTION)

Signature: <u>Mark</u> Riley

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

Change Request

To: TACK ARCHITECTS, INC. 2922 N 61 ST, STE 1 OMAHA, NE 68104 Number: COR 016 Date: 4/30/2024 Job: 11-22-6723 CRETE ISIS THEATRE PHASE I Phone:

Description: Credit back to Owner on Logo

We are pleased to offer the following specifications and pri-	cing to make the following changes:		
Credit back to the Owner for funds not spent on the ISIS Lo	ogo allowance		
The total direct cost to perform this work is (Please refer to attached sheet for details.)			\$-3,577.00
(riease refer to attached sheet for details.)			¢ 0 577 00
		Total:	\$-3,577.00
f you have any questions, please contact me at 402/465-4	400.		
Submitted by: Mark Riley	Architect	Date	
KINGERY CONSTRUCTION CO.			
	Owner	Date	

Change Request COR 016 Price Breakdown Continuation Sheet

Description: Credit back to Owner on Logo

Description	Labor	Material	Equipment	Subcontract	Other	Price
ISIS Logo	\$-255.00	\$-3,322.00				\$-3,577.00

Subtotal: \$-3,577.00