

Jerry Wilcox

From: Shaylene Smith <shaylenek@hotmail.com>
Sent: Monday, July 3, 2023 11:18 AM
To: Tom Ourada; Jerry Wilcox; Nancy Tellez; Anna Burge
Subject: Fw: ADDITIONAL ISIS CHANGE ORDERS
Attachments: COR #007 - Changes per ASI #03 - Soda Bar Only 6-19-2023.pdf; COR #008 - ASI #03 Finishes Only 6-19-2021.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

If we can still sneak these on the July 5th agenda - these are the change orders that were made at our request and includes moving things around to allow for a soda fountain, giving us more room at concessions, and changing fixtures, tile, wallpaper in lobby and bathrooms.

They are \$5,146 and \$7,503 accordingly. We made these improvement requests and will pay for the same with the proceeds from our fundraising event in January. So, we currently have 3 change orders pending #006 for cleaning the eaves (Acklie \$), #007 for soda fountain request (Snowball \$) and #008 lobby/bath finishes (Snowball \$).

Shay

From: Ryan Hier <rhier@tackarch.com>
Sent: Wednesday, June 28, 2023 4:49 PM
To: shaylenek@hotmail.com <shaylenek@hotmail.com>
Cc: Mark Riley <markr@kccobuilders.com>; Todd Kleint <ToddK@kccobuilders.com>
Subject: Fwd: changes per ASI #3

Shay:

Attached are the CORs Mark referenced that relate to the soda fountain and interior finish changes.

Ryan G. Hier, AIA
TACKarchitects
402.826.7484

**** EXTERNAL EMAIL. Is this an expected email? STOP and THINK before clicking links or opening attachments. ****

KINGERY CONSTRUCTION CO.

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

Letter of Transmittal

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

Transmittal #: 65
Date: 6/19/2023
Job: 11-22-6723 CRETE ISIS THEATRE PHASE I

Subject: Change Request - COR #007: Cost Changes per ASI #03 - Soda Bar

WE ARE SENDING YOU

- ☐ Attached ☐ Under separate cover 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	6/19/23	COR #007	Cost Changes per ASI #03 - Soda Bar

THESE ARE TRANSMITTED as checked below:

- ☒ For approval ☐ Approved as submitted ☐ Resubmit ___ copies for approval
- ☐ For your use ☐ Approved as noted ☐ Submit ___ copies for distribution
- ☐ As requested ☐ Returned for corrections ☐ Return ___ corrected prints
- ☐ For review and comment ☐ Other
- ☐ FOR BIDS DUE ☐ 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 #007
Date: 6/19/23
Job: 11-22-6723 CRETE ISIS THEATRE PHASE I
Phone:

Description: Cost Changes per ASI #03 - Soda Bar

We are pleased to offer the following specifications and pricing to make the following changes:
Costs per ASI #03 dated 4-14-2023
This is for the Soda Bar only.

The total amount to provide this work is	\$5,146.00
(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 _____
Owner _____	Date _____

KINGERY CONSTRUCTION CO.

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

**Change Request COR #007 Price Breakdown
Continuation Sheet**

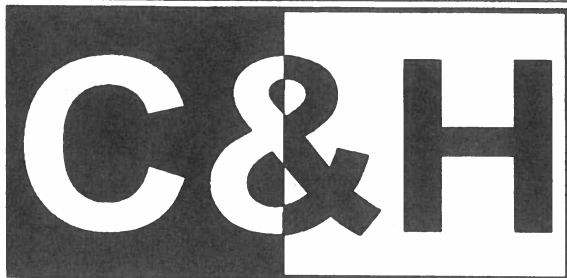
Description: Cost Changes per ASI #03 - Soda Bar

Description	Labor	Material	Equipment	Subcontract	Other	Price
C&H Cabinets		\$2,494.00				\$2,494.00
Schooner - Finish Carpentry				\$96.00		\$96.00
Custom Countertops - Solid Surface				\$1,936.00		\$1,936.00
TCH - Doors		\$-800.00				\$-800.00
Cornhusker Painting				\$-400.00		\$-400.00
Ross Plumbing				\$31.00		\$31.00
Sentry Electric				\$968.00		\$968.00
PROJECT MANAGER	\$440.00					\$440.00

Subtotal: \$4,765.00

Fee \$4,765.00 8.00% \$381.00

Total: \$5,146.00



CABINETS AND COUNTERTOPS, INC

391 County Road 2500 - Crete, NE 68333
Phone: 402-826-5887 - Fax: 402-826-5874

www.c-hcabinetsandcountertopsinc.com

Date: 6/16/2023

Price Request #: 3

Project: Crete Isis Theatre Renovation

Design Team: Tack Architects

Circ 103 (6/A2.01)
3 cabinets

\$2,320.00

Sales Tax 174.00

\$2,494.00

Excluded:
sales tax
installation

AW1

Terms: Net 30

F.O.B. jobsite (tailgate delivery)

Bid good for 30 days

Submitted by: *Bill Hansen*

Bill Hansen

Page 1

Accepted By:

Proposal

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

Page. No. _____

PROPOSAL SUBMITTED TO:

Name: KCCO / ISIS THEATRE / ASI #3
Phone: 402 465 4400 Date: 15JUN2023
Street: 201 N 46TH
City: LINCOLN
State: NE Zip: 68502

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

REMOVE DOOR 104 – DEDUCT \$84

SODA COUNTER 103 - \$180

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



4905 N. 56th Street
402-466-9730

Lincoln, NE 68504
Fax 402-466-9723

ESTIMATE

4905 N 56th St.
Lincoln, NE 68504
sales@customcountertop.biz
402-466-9730

Date: 2/20/2023

Customer Job: Kingery Construction
Account: Kingery Construction

Job: #154111-Isis Theater Soda Bar

Project Manager: Sam S.

Sales Rep: Sam S.

Billing Address: 201 N 46th St
Lincoln, NE 68503
402-465-4400

Job Site: 139 West 13
Crete, NE 68333

Circ 103 (#9717,0)**\$1,935.88**

Includes template and installation of countertops

Corian SS 1/2: Group A-C, TBD

Splash Details: Splash Height - 4"

Edge Profile SS: SS Eased

Onsite Services: Template/Measure

Onsite Services: Trip Charge / Load Mile (less than 124 miles)

Payment Terms Net 10th of Month

Any applicable taxes are included.

Total: **\$1,935.88**

Prior Payments: **\$0.00**

Remaining Balance: **\$1,935.88**

Deposit Request: **\$0.00**

Balance After Deposit: **\$1,935.88**

Please make checks payable to:

Custom Countertop Inc.
4905 N 56th St.
Lincoln, NE 68504

Payment Terms Net 10th of Month

*Sinks, countertop supports, and removal are not included unless noted above. Plumbing, electrical work, and backsplash are homeowner and/or contractor responsibility.

Material, labor and tax is included in the installed price. Bid estimates are subject to change based on field measurements and all "remnant" pricing is based on Custom Countertop material selection.

**Granite and other stones are products of nature. Stone countertops WILL CONTAIN natural inclusions, fissures, and/or pits as a result of their geological formation. These are not flaws and material containing them will be fabricated as a standard and quality product.

***All pricing subject to change. A 3% TRANSACTION FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.
sales@customcountertop.biz



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

Change Order Request #04

TO: Kingery Construction
201 N 46th St

DATE: February 27, 2023

Lincoln, NE 68503

TCH CONTRACT NO.:

ATTN: Mark Riley

PROJECT NAME: Crete ISIS Theater Phase 1

Phone: 402-465-4400

PROJECT LOCATION: 139 W 13th St.

Email: markr@kccobuilders.com

Crete, NE 68333

The current lead time for product on this change order is: 0 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**

Per Mark R.

Deduct (\$800.00)

Remove Opening 104

(\$800.00)

Amount This Change Order... (\$800.00) Includes Tax

Notes and Exclusions:

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)

Respectfully submitted,

TWIN CITY HARDWARE

Signed _____
Printed Name _____
Title _____
Date _____

By Dalton Fleuren
Dalton Fleuren
Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

**All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no retainage will be accepted.

**Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 18% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.

Cornhusker Painting & Powerwashing

1418 S.20th

Lincoln, NE 68502

Phone: 402-560-9262

Date: 06/12/23

Customer Named: Kingery Construction

Quote for Isis Theatre Renovation- ASI #03

Deduct for approximately 300 sq.ft. walls: \$225.00

Deduct storage room door and jamb: \$175.00

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



Estimate

ADDRESS
Kingery Construction

ESTIMATE #	DATE	EXPIRATION DATE
2367	05/25/2023	06/25/2023

P.O. NUMBER
ASI #3

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing	1	500.00	500.00
1a. Keynote 6 - water & drain connections to ice maker & beverage dispenser			
14 Plumbing	1	2,000.00	2,000.00
1b. & 1e. additional floor sink and water supply connection to the new soda fountain			
14 Plumbing	1	-2,469.00	-2,469.00
1c. credit to eliminate drinking fountain			

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

CCN #

2

Date:

6/15/2023

Project Name:

Isis Theatre

Project Number:

Isis Theatre

Page Number:

1

Client Address:

Kingery Construction

Contact: Mark Riley
201 N 46th St.
Lincoln, NE 68503

Site Address:

Isis Theatre

139 W 13th St
Crete, NE 68333

Work Description

- Install new outlets for Soda Machines
- Install 2 fixture D1
- Remove 1 fixture W4
- Remove 1 fixture W4E

Summary

MATERIAL

Total Material		403.01
PROJECT MANAGER @ 12.5%	(1.04 Hrs @ \$73.00)	75.92
Journeyman	(4.15 Hrs @ \$50.00)	207.50
Apprentice	(4.15 Hrs @ \$27.50)	114.13
Subtotal		800.56
Overhead	(@ 10.000 %)	80.06
Markup	(@ 10.000 %)	88.06
Subtotal		968.68
Final Adjustment		-0.84
Final Amount		\$967.84

CLIENT ACCEPTANCE

CCN # 2
Final Amount: \$967.84

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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

ORIGINAL

Architect's Supplemental Instructions 03 – Interior Finish Revisions

Project Name: Isis Theatre Renovation
Project Number: 2019.044.00
Date: 2023_04-14

descriptions:

SPECIFICATION ITEMS

(none)

CIVIL DRAWING ITEMS

(none)

STRUCTURAL DRAWING ITEMS

(none)

ARCHITECTURAL DRAWING ITEMS

1. A0.00 – LIFE SAFETY PLAN
 - a. Drawing 1
 - i. Removed Storage 104.
 - ii. Added casework & appliances.
 - iii. Removed Drinking Fountains.
 - iv. Revised Sales 101 casework.
 - v. Eliminated door 100.2 and revised door 100.1 location.
2. A2.00 – FIRST FLOOR PLAN
 - a. Drawing 1
 - i. Removed Storage 104.
 - ii. Added casework & appliances.
 - iii. Removed Drinking Fountains.
 - iv. Revised Sales 101 casework.
 - v.
3. A2.01 – ENLARGED FLOOR PLANS
 - a. Drawing 1
 - i. Revised layout of CIRC 103.
 - ii. Added casework to CIRC 103.
 - b. Drawing 4
 - i. Revised casework at SALES 101.
 - c. Drawing 6
 - i. Drawing added to project.
4. A7.00 – DOOR SCHEDULE, FRAME ELEVATIONS
 - a. Door Schedule
 - i. Door 104 removed from project.
 - ii. Doors 102 & 108 have been changed to WD doors and WD frames. Finish = Stain. Coordinate stain color with wood trim in Lobby.
 - iii. Eliminate door 100.2.
 - iv. Revise door 100.1.

5. A8.00 – REFLECTED CEILING PLAN
 - a. Drawing 1
 - i. Updated ceiling layout of CIRC 103.
6. A9.00 – INTERIOR FINISH PLAN
 - a. Room Finish Schedule
 - i. Room 104 removed from project.
 - b. Finish Legend
 - i. Interior Finishes updated.
 - c. Drawing 1
 - i. Revised layout of CIRC 103.
 - ii. Modified casework at SALES 101.
 - iii. Clarified wall finishes at MEN 102, WOMEN 108, CIRC 103, CIRC 107, and SALES 101.
7. A9.01 – INTERIOR ELEVATIONS
 - a. Drawing 1
 - i. Revised casework layout.
 - ii. Added plate steel wall panels and shelf.
 - iii. Removed refrigerator.
 - b. Drawing 2, 3, 4, 6, 7, 8
 - i. Revised wall finishes and annotations.

MECHANICAL DRAWING ITEMS

(none)

PLUMBING DRAWING ITEMS

1. P1.0 – FIRST FLOOR PLUMBING PLANS
 - a. Added Keynote 6.
 - b. Added 3" FS-1 to CIRC 103.
 - c. Removed EWC-1 and associated plumbing.
 - d. Moved S-1, GI-1 and associated plumbing plan south.
 - e. Moved CB-1 to location of new ice maker.
2. P2.0 – PLUMBING RISERS & DETAILS
 - a. Updated San and Vent Riser – Front.
3. P3.0 – PLUMBING SCHEDULES
 - a. Removed EWC-1 from Plumbing Fixture and Equipment Connection Schedule.
 - b. Added FS-1 to Plumbing Fixture and Equipment Connection Schedule.
 - c. Updated S-1 on Plumbing Fixture and Equipment Connection Schedule.
 - d. Updated L-1 on Plumbing Fixture and Equipment Connection Schedule.

ELECTRICAL DRAWING ITEMS

1. E1.0 – ELECTRICAL FIRST FLOOR POWER PLANS
 - a. Removed Keynote 2.
 - b. Removed reference receptacle switch.
 - c. Added duplex receptacle at 80" and circuit to A-25.
 - d. Added duplex GFI receptacle for soda machine.
 - e. Rehosted floating receptacles.
2. E1.1 – ELECTRICAL FIRST FLOOR LIGHTING PLANS
 - a. Updated lights from W4 to D1 and updated circuit A-14.
 - b. Relocated pilot switch and keynote 5 to projector room.
 - c. Removed exit lighting in equipment room.
 - d. Relocated exit lighting in equipment room.
3. E3.1 – ELECTRICAL SCHEDULES
 - a. Clouded circuiting changes and updates.

TACKarchitects
2922 n 61 street, studio 1
omaha, nebraska 68104
phone: 402.505.9778

Attachments:

Drawing Sheets:

A0.00, A2.00, A2.01, A7.00, A8.00, A9.00, A9.01

P1.0, P2.0, P3.0

E1.0, E1.1, E3.1

End of Architect's Supplemental Instructions.

KINGERY CONSTRUCTION CO.

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

Letter of Transmittal

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

Transmittal #: 64

Date: 6/19/2023

Job: 11-22-6723 CRETE ISIS THEATRE PHASE I

Subject: Change Request - COR #008: Cost per ASI - Finishes

WE ARE SENDING YOU

☐ Attached

☐ Under separate cover 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	6/19/23	COR #008	Cost per ASI - Finishes

THESE ARE TRANSMITTED as checked below:

☒ For approval

☐ Approved as submitted

☐ Resubmit ___ copies for approval

☐ For your use

☐ Approved as noted

☐ Submit ___ copies for distribution

☐ As requested

☐ Returned for corrections

☐ Return ___ corrected prints

☐ For review and comment

☐ Other

☐ FOR BIDS DUE

☐ 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 #008
Date: 6/19/23
Job: 11-22-6723 CRETE ISIS THEATRE PHASE I
Phone:

Description: Cost per ASI #3 - Finishes

We are pleased to offer the following specifications and pricing to make the following changes:

Costs associated with ASI #03, dated 4/14/2023, excluding the Soda Bar.

The total amount to provide this work is \$7,503.00
(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 _____

Owner _____ Date _____

KINGERY CONSTRUCTION CO.

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

**Change Request COR #008 Price Breakdown
Continuation Sheet**

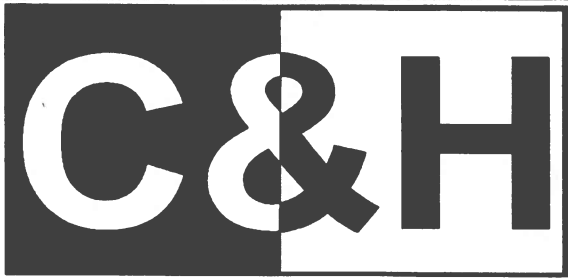
Description: Cost per ASI #3 - Finishes

Description	Labor	Material	Equipment	Subcontract	Other	Price
C&H Cabinets		\$1,109.00				\$1,109.00
Schooner - Finish Carpentry				\$473.00		\$473.00
Custom Countertops - Solid Surface				\$-1,188.00		\$-1,188.00
TCH - Doors		\$4,483.00				\$4,483.00
Midwest Floors - Tile				\$-800.00		\$-800.00
Cornhusker Painting				\$170.00		\$170.00
Sentry Electric				\$1,148.00		\$1,148.00
Ross Plumbing				\$1,112.00		\$1,112.00
PROJECT MANAGER	\$440.00					\$440.00

Subtotal: \$6,947.00

Fee \$6,947.00 8.00% \$556.00

Total: \$7,503.00



CABINETS AND COUNTERTOPS, INC

391 County Road 2500 - Crete, NE 68333
Phone: 402-826-5887 - Fax: 402-826-5874

www.c-hcabinetsandcountertopsinc.com

Date: 6/16/2023

Price Request #: 3

Project: Crete Isis Theatre Renovation

Design Team: Tack Architects

Sales 101 (1/A9.01)

1 trash pullout cabinet
1 cabinets

\$331.00

Sales Tax 25.00

\$356.00

Excluded:
sales tax
installation

3" S4S casing birch for both sides of doors 102 & 108

add to base bid: \$700.00

Sales Tax 53.00

\$753.00

Total \$1,109.00



AW1

Terms: Net 30

F.O.B. jobsite (tailgate delivery)

Bid good for 30 days

Submitted by: *Bill Hansen*

Bill Hansen

Page 1

Accepted By:

Proposal

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

Page. No. _____

PROPOSAL SUBMITTED TO:

Name: KCCO / ISIS THEATRE / ASI #3
Phone: 402 465 4400 Date: 15JUN2023
Street: 201 N 46TH
City: LINCOLN
State: NE Zip: 68502

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

REVISED SALES COUNTER – ADD \$158

CHANGE DOORS 102 AND 108 TO WOOD DOOR AND JAMBS – ADD \$315

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

PROPOSAL
BY
Custom Countertop Inc

4905 N. 56th Lincoln NE
402-466-9730
Fax 466-9723

Revised Date: 6/5/2023
Date: 7/8/22

Bid for Kingery Isis Theater

Solid surface countertops in color to be determined from Corian groups A-C.

Tax on Base Bid - Not in COR #4	+\$ 360.00
---------------------------------	------------

Change in Sales 101	(\$1,548.00)
	<hr/>
	(\$1188.00)



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

Change Order Request #03

TO: Kingery Construction
201 N 46th St
Lincoln, NE 68503

DATE: January 15, 2023

ATTN: Mark Riley
Phone: 402-465-4400
Email: markr@kccobuilders.com

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: **80** 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**

Per Mark Riley

(2) 5 Panel Stile and Rail Wood Doors in White Maple/Birch Veneer	\$4,950 Total Plus Tax
(2) HMD & HMF Credit	(\$1,230.00)
<hr/>	
(2) Unfinished Wood Frames to Match Wood Doors	\$450 Total Plus Tax
	<hr/>
	\$4,170.00
Sales Tax	313.00
	<hr/>
	\$4,483.00

Notes and Exclusions:

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)

Respectfully submitted,

TWIN CITY HARDWARE

Signed _____
Printed Name _____
Title _____
Date _____

By Dalton Fleuren
Dalton Fleuren
Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

**All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no retainage will be accepted.

**Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 18% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.

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: May 5, 2023
TO: Kingery Construction
CONTACT: Mark Riley
FROM: Dustin Simpson
PROJECT: Crete Isis Theatre
SUBJECT: ASI 03

The following price is associated with changes to plans per ASI 03:

Base Bid Credit:	(\$9,120.00)
Revised Price per ASI 03:	<u>\$8,320.00</u>
	(\$ 800.00)

Tax is included in ASI 03 pricing.

Cornhusker Painting & Powerwashing

1418 S.20th

Lincoln,NE 68502

Phone:402-560-9262

Date: 06/12/23

Customer Named: Kingery Construction

Quote for Isis Theatre Renovation- ASI #03

Deduct for 2 hm jambs and doors: \$200.00

Add for 2 wood doors and jambs: \$370.00

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

CCN #

3

Date:

6/15/2023

Project Name:

Isis Theatre

Project Number:

Isis Theatre

Page Number:

1

Client Address:

Kingery Construction

Contact: Mark Riley
201 N 46th St.
Lincoln, NE 68503

Site Address:

Isis Theatre

139 W 13th St
Crete, NE 68333

Work Description

- Install new outlet in mens bathroom closet
- Install 3 fixture P2 provided by owner
- Remove light switch
- Adjust popcorn outlets

Summary

MATERIAL

Total Material		349.94
PROJECT MANAGER @ 12.5%	(1.57 Hrs @ \$73.00)	114.61
Journeyman	(6.26 Hrs @ \$50.00)	313.00
Apprentice	(6.26 Hrs @ \$27.50)	172.15
Subtotal		949.70
Overhead	(@ 10.000 %)	94.97
Markup	(@ 10.000 %)	104.47
Subtotal		1,149.14
Final Adjustment		-0.99
Final Amount		\$1,148.15

CLIENT ACCEPTANCE

CCN # 3
Final Amount: \$1,148.15

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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

ORIGINAL

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



Estimate

ADDRESS
Kingery Construction

ESTIMATE #	DATE	EXPIRATION DATE
2367	05/25/2023	06/25/2023

P.O. NUMBER
ASI #3

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing 3c. S-1	1	536.00	536.00
14 Plumbing 3d. L-1	1	576.00	576.00
TOTAL			<u>\$1,112.00</u>

Accepted By

Accepted Date

Architect's Supplemental Instructions 03 – Interior Finish Revisions

Project Name: Isis Theatre Renovation
Project Number: 2019.044.00
Date: 2023_04-14

descriptions:

SPECIFICATION ITEMS

(none)

CIVIL DRAWING ITEMS

(none)

STRUCTURAL DRAWING ITEMS

(none)

ARCHITECTURAL DRAWING ITEMS

1. A0.00 – LIFE SAFETY PLAN
 - a. Drawing 1
 - i. Removed Storage 104.
 - ii. Added casework & appliances.
 - iii. Removed Drinking Fountains.
 - iv. Revised Sales 101 casework.
 - v. Eliminated door 100.2 and revised door 100.1 location.
2. A2.00 – FIRST FLOOR PLAN
 - a. Drawing 1
 - i. Removed Storage 104.
 - ii. Added casework & appliances.
 - iii. Removed Drinking Fountains.
 - iv. Revised Sales 101 casework.
 - v.
3. A2.01 – ENLARGED FLOOR PLANS
 - a. Drawing 1
 - i. Revised layout of CIRC 103.
 - ii. Added casework to CIRC 103.
 - b. Drawing 4
 - i. Revised casework at SALES 101.
 - c. Drawing 6
 - i. Drawing added to project.
4. A7.00 – DOOR SCHEDULE, FRAME ELEVATIONS
 - a. Door Schedule
 - i. Door 104 removed from project.
 - ii. Doors 102 & 108 have been changed to WD doors and WD frames. Finish = Stain. Coordinate stain color with wood trim in Lobby.
 - iii. Eliminate door 100.2.
 - iv. Revise door 100.1.

5. A8.00 – REFLECTED CEILING PLAN
 - a. Drawing 1
 - i. Updated ceiling layout of CIRC 103.
6. A9.00 – INTERIOR FINISH PLAN
 - a. Room Finish Schedule
 - i. Room 104 removed from project.
 - b. Finish Legend
 - i. Interior Finishes updated.
 - c. Drawing 1
 - i. Revised layout of CIRC 103.
 - ii. Modified casework at SALES 101.
 - iii. Clarified wall finishes at MEN 102, WOMEN 108, CIRC 103, CIRC 107, and SALES 101.
7. A9.01 – INTERIOR ELEVATIONS
 - a. Drawing 1
 - i. Revised casework layout.
 - ii. Added plate steel wall panels and shelf.
 - iii. Removed refrigerator.
 - b. Drawing 2, 3, 4, 6, 7, 8
 - i. Revised wall finishes and annotations.

MECHANICAL DRAWING ITEMS

(none)

PLUMBING DRAWING ITEMS

1. P1.0 – FIRST FLOOR PLUMBING PLANS
 - a. Added Keynote 6.
 - b. Added 3" FS-1 to CIRC 103.
 - c. Removed EWC-1 and associated plumbing.
 - d. Moved S-1, GI-1 and associated plumbing plan south.
 - e. Moved CB-1 to location of new ice maker.
2. P2.0 – PLUMBING RISERS & DETAILS
 - a. Updated San and Vent Riser – Front.
3. P3.0 – PLUMBING SCHEDULES
 - a. Removed EWC-1 from Plumbing Fixture and Equipment Connection Schedule.
 - b. Added FS-1 to Plumbing Fixture and Equipment Connection Schedule.
 - c. Updated S-1 on Plumbing Fixture and Equipment Connection Schedule.
 - d. Updated L-1 on Plumbing Fixture and Equipment Connection Schedule.

ELECTRICAL DRAWING ITEMS

1. E1.0 – ELECTRICAL FIRST FLOOR POWER PLANS
 - a. Removed Keynote 2.
 - b. Removed reference receptacle switch.
 - c. Added duplex receptacle at 80" and circuit to A-25.
 - d. Added duplex GFI receptacle for soda machine.
 - e. Rehosted floating receptacles.
2. E1.1 – ELECTRICAL FIRST FLOOR LIGHTING PLANS
 - a. Updated lights from W4 to D1 and updated circuit A-14.
 - b. Relocated pilot switch and keynote 5 to projector room.
 - c. Removed exit lighting in equipment room.
 - d. Relocated exit lighting in equipment room.
3. E3.1 – ELECTRICAL SCHEDULES
 - a. Clouded circuiting changes and updates.

TACKarchitects
2922 n 61 street, studio 1
omaha, nebraska 68104
phone: 402.505.9778

Attachments:

Drawing Sheets:

A0.00, A2.00, A2.01, A7.00, A8.00, A9.00, A9.01

P1.0, P2.0, P3.0

E1.0, E1.1, E3.1

End of Architect's Supplemental Instructions.