

**Public Works Committee Meeting**  
**Tuesday, May 2, 2023 5:00 PM**  
**Crete City Hall**  
**243 E 13th Street**  
**Crete, NE 68333**

**1. Open Meeting**

- In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the Council Chambers.
- Items listed on the agenda may be considered in any order.

**2. Roll Call**

- Attendance of members will be recorded to determine the presence of a quorum for official actions.

**3. Items of Business**

- The Committee may discuss or limit discussion on, hear testimony in favor of or in opposition to, or take action to provide a recommendation to the City Council on any matter presented under this title.

3.A. Consider a recommendation to the City Council on Change Order No. 1 for Project 2 of 2 East 22nd St.

3.B. Consider a recommendation to the City Council on Application and Certificate for Payment from General Excavating for all work completed through 4/22/23 in the amount of \$198,245.24

3.C. Consider a recommendation to the City Council on Change Order Request No. 003 from Kingery Construction Co. in the amount of \$14, 562.00 for the Crete Isis Theater Phase I.

**4. Officers' Reports**

- Reports may be given by the Mayor, Officers, Departments, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

**5. Adjournment**

**Disclaimers & Notices**

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.
- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.
- The complete agenda with attachments is available at [www.crete.ne.gov](http://www.crete.ne.gov).



**SPEECE | LEWIS**  
ENGINEERS

# CHANGE ORDER

Project: Project 2 of 2 East 22nd St  
M226(266)

Contractor: General Excavating  
6701 Cornhusker Hwy  
Lincoln, NE. 68507

Change Order No.: 1  
Date: 4/25/2023  
Engineers Project No.: M226(266)  
Contract Date: Mar-22

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

## 2. New Contract Items

During excavation of the box culvert floor, the existing 8" watermain was located and conflicted with the new floor elevation. The existing main was reviewed and due to the location of the existing bends and elbows it was determined that the watermain would need to be rebored to avoid conflicts with the new box culvert. The City of Crete requested pricing from the contractor to install a new line and associated fittings to reconnect the new watermain. The following prices were submitted by the contractor, reviewed by the City of Crete and found to be acceptable. The linear feet of new watermain are based on estimates and final payment will be based on field measurements of the new watermain line installed.

Item No.	Description	Quantity	Unit Cost	Total
CO 1-1	6" MJ Tee, Restrained	2.00 EA	\$980.00 EA	\$1,960.00
CO 1-2	8" MJ Plug	2.00 EA	\$350.00 EA	\$700.00
CO 1-3	6" MJ 90° Bend, Restrained	2.00 EA	\$660.00 EA	\$1,320.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	2.00 EA	\$680.00 EA	\$1,360.00
CO 1-5	8" DR 18 PVC Watermain, RJ	275.00 LF	\$121.00 LF	\$33,275.00
	Bored			
CO 1-6	6" Wet Tie-In	1.00 EA	\$2,940.00 EA	\$2,940.00
			Total	\$41,555.00

Due to the addition of Change Order Items, the total project cost will be increased by \$41,555.00

### NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$842,112.80
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$842,112.80
The Contract Sum will be Increased/Decreased .....	\$41,555.00
The new Contract Sum including Change Order will be.....	\$883,667.80

Engineer  
Speece Lewis Engineers, Inc.

Contractor  
General Excavating, Inc.

Owner  
City of Crete

Address  
906 South 26th Street  
Lincoln, NE 68510

Address  
6701 Cornhusker Hwy  
Lincoln, NE. 68507

Address  
243 East 13th St.  
Crete, NE 68333

By Monte Hobelman

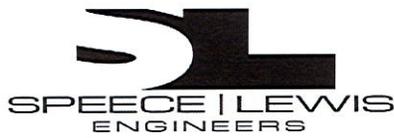
By [Signature]  
Date 4/27/2023

By \_\_\_\_\_

Date 4/25/2023

Date \_\_\_\_\_





Project	Plan Cost	Cost This Period	Accumulated Cost	% Complete
M226 (266)	\$842,112.80	\$0.00	\$357,585.90	42.46%

PROJECT NAME: Project 2 of 2 East 22nd St  
 PROJECT NO.: M226 (266)  
 STRUCTURE NO.: U0620C1005

CONTRACTOR: General Excavating  
 PAYMENT NO.: 6  
 PERIOD ENDING: 4/22/23

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
<b>Grading Items</b>										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	2,290.00	\$65,952.00	\$0.00	\$32,976.00	(\$32,976.00)
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	250.00	\$2,150.00	\$0.00	\$1,075.00	(\$1,075.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	0.00	0.00	\$5,848.00	\$0.00	\$0.00	(\$5,848.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	0.00	0.00	\$3,400.00	\$0.00	\$0.00	(\$3,400.00)
1.9	Sodding	SY	\$130.00	16.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.1	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	0.00	\$14,520.00	\$0.00	\$0.00	(\$14,520.00)
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	0.00	\$1,445.00	\$0.00	\$0.00	(\$1,445.00)
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	0.00	\$871.00	\$0.00	\$0.00	(\$871.00)
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	0.00	\$3,454.00	\$0.00	\$0.00	(\$3,454.00)
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.58	\$23,800.00	\$0.00	\$13,804.00	(\$9,996.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	4.00	\$2,490.00	\$0.00	\$3,320.00	\$830.00
<b>Paving Items</b>										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	0.00	\$88,998.00	\$0.00	\$0.00	(\$88,998.00)
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	0.00	\$18,582.00	\$0.00	\$0.00	(\$18,582.00)
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	0.00	\$8,117.40	\$0.00	\$0.00	(\$8,117.40)
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	0.00	\$2,310.00	\$0.00	\$0.00	(\$2,310.00)
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	0.00	\$10,906.00	\$0.00	\$0.00	(\$10,906.00)
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	0.00	\$15,554.00	\$0.00	\$0.00	(\$15,554.00)
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	0.00	\$1,054.00	\$0.00	\$0.00	(\$1,054.00)
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	0.00	0.00	\$624.00	\$0.00	\$0.00	(\$624.00)
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	0.00	\$512.00	\$0.00	\$0.00	(\$512.00)
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	0.00	\$3,600.00	\$0.00	\$0.00	(\$3,600.00)
<b>Culvert Items</b>										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	0.00	\$2,880.00	\$0.00	\$0.00	(\$2,880.00)
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	0.00	\$2,160.00	\$0.00	\$0.00	(\$2,160.00)
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	0.00	\$8,664.00	\$0.00	\$0.00	(\$8,664.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	137.00	\$18,358.00	\$0.00	\$18,358.00	\$0.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	208.00	\$326,458.00	\$0.00	\$162,448.00	(\$164,010.00)
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	36,385.00	\$112,134.30	\$0.00	\$63,309.90	(\$48,824.40)
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.00	\$1,745.10	\$0.00	\$0.00	(\$1,745.10)
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	0.00	\$180.00	\$0.00	\$0.00	(\$180.00)
3.9	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.1	Mobilization	LS	\$17,700.00	1.00	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	0.50	\$22,500.00	\$0.00	\$11,250.00	(\$11,250.00)
<b>General Items</b>										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
							<b>\$842,112.80</b>	<b>\$0.00</b>	<b>\$357,585.90</b>	<b>\$ (484,526.90)</b>

% of Total Project Complete 42.46%



Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$883,667.80	\$208,679.20	\$566,265.10	64.08%

PROJECT NAME: Project 2 of 2 East 22nd St  
 PROJECT NO.: M226 (266)  
 STRUCTURE NO.: U0620C1005

CONTRACTOR: General Excavating  
 PAYMENT NO.: 6A  
 PERIOD ENDING: 4/22/23

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
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1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	2,290.00	\$65,952.00	\$0.00	\$32,976.00	(\$32,976.00)
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	250.00	\$2,150.00	\$0.00	\$1,075.00	(\$1,075.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	0.00	0.00	\$5,848.00	\$0.00	\$0.00	(\$5,848.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	0.00	0.00	\$3,400.00	\$0.00	\$0.00	(\$3,400.00)
1.9	Sodding	SY	\$130.00	16.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.1	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	0.00	\$14,520.00	\$0.00	\$0.00	(\$14,520.00)
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	0.00	\$1,445.00	\$0.00	\$0.00	(\$1,445.00)
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	0.00	\$871.00	\$0.00	\$0.00	(\$871.00)
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	0.00	\$3,454.00	\$0.00	\$0.00	(\$3,454.00)
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.58	\$23,800.00	\$0.00	\$13,804.00	(\$9,996.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	4.00	\$2,490.00	\$0.00	\$3,320.00	\$830.00
<b>Paving Items</b>										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	0.00	\$88,998.00	\$0.00	\$0.00	(\$88,998.00)
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	0.00	\$18,582.00	\$0.00	\$0.00	(\$18,582.00)
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	0.00	\$8,117.40	\$0.00	\$0.00	(\$8,117.40)
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	0.00	\$2,310.00	\$0.00	\$0.00	(\$2,310.00)
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	0.00	\$10,906.00	\$0.00	\$0.00	(\$10,906.00)
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	0.00	\$15,554.00	\$0.00	\$0.00	(\$15,554.00)
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	0.00	\$1,054.00	\$0.00	\$0.00	(\$1,054.00)
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	0.00	0.00	\$624.00	\$0.00	\$0.00	(\$624.00)
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	0.00	\$512.00	\$0.00	\$0.00	(\$512.00)
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	0.00	\$3,600.00	\$0.00	\$0.00	(\$3,600.00)
<b>Culvert Items</b>										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	0.00	\$2,880.00	\$0.00	\$0.00	(\$2,880.00)
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	0.00	\$2,160.00	\$0.00	\$0.00	(\$2,160.00)
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	0.00	\$8,664.00	\$0.00	\$0.00	(\$8,664.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	40.00	177.00	\$18,358.00	\$5,360.00	\$23,718.00	\$5,360.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	200.00	408.00	\$326,458.00	\$156,200.00	\$318,648.00	(\$7,810.00)
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	27,080.00	63,465.00	\$112,134.30	\$47,119.20	\$110,429.10	(\$1,705.20)
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.00	\$1,745.10	\$0.00	\$0.00	(\$1,745.10)
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	0.00	\$180.00	\$0.00	\$0.00	(\$180.00)
3.9	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.1	Mobilization	LS	\$17,700.00	1.00	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	0.50	\$22,500.00	\$0.00	\$11,250.00	(\$11,250.00)
<b>General Items</b>										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
<b>Change Order Items</b>										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	2.00	0.00	0.00	\$1,960.00	\$0.00	\$0.00	(\$1,960.00)
CO 1-2	8" MJ Plug	EA	\$350.00	2.00	0.00	0.00	\$700.00	\$0.00	\$0.00	(\$700.00)
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	2.00	0.00	0.00	\$1,320.00	\$0.00	\$0.00	(\$1,320.00)
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	0.00	\$1,360.00	\$0.00	\$0.00	(\$1,360.00)
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	275.00	0.00	0.00	\$33,275.00	\$0.00	\$0.00	(\$33,275.00)
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	0.00	\$2,940.00	\$0.00	\$0.00	(\$2,940.00)
							<b>\$883,667.80</b>	<b>\$208,679.20</b>	<b>\$566,265.10</b>	<b>(\$317,402.70)</b>

**KINGERY CONSTRUCTION CO.**

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

**Letter of Transmittal**

**To:** **Transmittal #: 35**  
**Date: 4/12/2023**  
**Job: 11-22-6723 CRETE ISIS THEATRE PHASE I**  
**Subject:** Change Request - COR #003: Costs per ASI #1

- WE ARE SENDING YOU**
- |   |  |   |  |
|---|--|---|--|
| <input type="checkbox"/> Attached       | <input type="checkbox"/> Under separate cover via the following items: |   |  |
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Prints  | <input type="checkbox"/> Plans          | <input type="checkbox"/> Samples                   |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order                                  | <input type="checkbox"/> Specifications | <input checked="" type="checkbox"/> Change Request |

Document Type	Copies	Date	No.	Description
Change Request	1	1/4/23	COR #003	Costs per ASI #1

**THESE ARE TRANSMITTED as checked below:**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted            | <input type="checkbox"/> Resubmit ___ copies for approval   |
| <input type="checkbox"/> For your use            | <input type="checkbox"/> Approved as noted                | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Returned for corrections         | <input type="checkbox"/> Return ___ corrected prints        |
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| <input type="checkbox"/> FOR BIDS DUE            | <input type="checkbox"/> 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 #003  
**Date:** 4/12/23  
**Job:** 11-22-6723 CRETE ISIS THEATRE PHASE I  
**Phone:**

**Description:** Costs per ASI #1

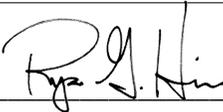
We are pleased to offer the following specifications and pricing to make the following changes:

Changes per ASI #1

The total amount to provide this work is ..... \$14,562.00  
(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	04/17/2023
Owner	_____	Date	_____

**KINGERY CONSTRUCTION CO.**

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

**Change Request COR #003 Price Breakdown  
Continuation Sheet**

**Description:** Costs per ASI #1

<b>Description</b>	<b>Labor</b>	<b>Material</b>	<b>Equipment</b>	<b>Subcontract</b>	<b>Other</b>	<b>Price</b>
Twin Cities Hardware		\$2,715.00				\$2,715.00
Schooner				\$202.00		\$202.00
Hawks HVAC				\$375.00		\$375.00
J&H Drywall				\$4,290.00		\$4,290.00
Ross Plumbing				\$3,000.00		\$3,000.00
Cornhusker Painting				\$350.00		\$350.00
Midwest Floors - Tile				\$-179.00		\$-179.00
Crete Glass				\$2,730.00		\$2,730.00
					<b>Subtotal:</b>	<b>\$13,483.00</b>
			Fee	\$13,483.00	8.00%	\$1,079.00
					<b>Total:</b>	<b>\$14,562.00</b>

## Architect's Supplemental Instructions 01 – Fire Sprinkler and NSFM Revisions

Project Name: Isis Theatre Renovation  
Project Number: 2019.044.00  
Date: 2020\_10-28

### descriptions:

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#### **SPECIFICATION ITEMS**

(none)

#### **CIVIL DRAWING ITEMS**

(none)

#### **STRUCTURAL DRAWING ITEMS**

(none)

#### **ARCHITECTURAL DRAWING ITEMS**

1. A0.00 – LIFE SAFETY PLAN
  - a. Drawing 1 & 3
    - i. Added 1 Hour Fire Rated Walls and Doors.
  
2. A2.00 – FIRST FLOOR PLAN
  - a. Drawing 1
    - i. Added Fire Equipment Room & resized Storage 104.
    - ii. Changed size of door 105.
    - iii. Changed Storage 113 walls to be 1 Hour Fire Rated Walls.
  
3. A2.01 – ENLARGED FLOOR PLANS
  - a. Drawing 1
    - i. Added Fire Equipment Room & resized Storage 104 & Circ 103.
  - b. Drawing 4
    - i. Changed size of Door 105.
  - c. Drawing 5
    - i. Changed wall types of Proj. Access to be 1 Hour Fire Rated Walls.
  
4. A7.00 – DOOR SCHEDULE, FRAME ELEVATIONS
  - a. Door Schedule
    - i. Added Door 102.1
    - ii. Changed size of Door 105.
    - iii. Changed Fire Rating for Doors 109, 113, & 201.
  - b. Drawing 1
    - i. Changed AL2 frame to F2 – 1 HR Fire Rated HM Frame with Fire Rated Glass.
  - c. Drawing 2
    - i. Changed Proj Room window to Hollow-Metal frame with Fire Rated Glass.
  
5. A9.01 – INTERIOR ELEVATIONS
  - a. Drawing 2
    - i. Modified Interior Elevation based on new Fire Equipment Room.
  - b. Drawing 9
    - i. Changed Cinema Projection Port to be 1 HR Fire Rated.
    - ii. Changed AL2 window to F2, HM window.

### **MECHANICAL DRAWING ITEMS**

1. Sheet M1.0 – FIRST FLOOR HVAC PLAN
  - a. Updated duct layout in Men – 102
  - b. Moved E-1 to the left to avoid the new fire water entry room.
  - c. Added a new diffuser and modified ductwork to allow air in the new fire water entry room.
  - d. Added fire dampers to ductwork crossing fire rated walls.
  - e. Added general note to add fire dampers in fire rated walls.

### **PLUMBING DRAWING ITEMS**

1. Sheet P1.0 – FIRST FLOOR PLUMBING PLANS
  - a. Relocated fire water entry from basement to new fire water entry room in Men – 102.
  - b. Updated CW/HW and san/vent lines to align with updated fixture locations.
  - c. Updated san and vent lines in mezzanine area to account for wall in Men – 102 shifting.
  - d. Added 2"FD-1 to new fire water entry room.

### **ELECTRICAL DRAWING ITEMS**

1. Sheet E1.0 – ELECTRICAL FIRST FLOOR POWER PLAN
  - a. Added (1) GFI Duplex receptacle to Storage 113 circuited to A-5.
  - b. Removed IH-2 from plan.
  - c. Added (1) GFI Duplex receptacle to Fire Water Entry Room circuited to A-17.
2. Sheet E1.1 – ELECTRICAL FIRST FLOOR LIGHTING
  - a. Adjusted lighting and lighting controls in Storage 104, Circ 103, and Men 102 to accommodate Fire Water Entry Room.
  - b. Added S1 fixture and lighting controls to Fire Entry Room.
3. Sheet E1.2 – ROOF ELECTRICAL PLAN
  - a. Added circuiting tag for mechanical equipment.
  - b. Added GFI Duplex receptacle to IH-2 with Keynote 1.

### **Attachments:**

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#### Drawing Sheets:

A0.00, A2.00, A2.01, A7.00, A9.01  
M1.0  
P1.0  
E1.0, E1.1, E1.2

***End of Architect's Supplemental Instructions.***



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

## Change Order Request #01

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

**DATE:** November 11, 2022

**ATTN:** Mark Riley

**TCH CONTRACT NO.:**

**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: **30** 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\*\*

**ASI01**

**ADD \$2,715.00**

- Add Opening 201 ✓
- Add Opening 102.1 ✓
- Add F2 Frame
- Add Closer to 109 and Fire Rating

**Amount This Change Order... \$2,715.00 Plus Tax**

**Notes and Exclusions:**

Kindly issue us a change order in the above amount as we have proceeded with these changes per ASI01.

**Alternates:**

Information

If you have any questions, please call me direct at 402-609-7821 or email at [dfleuren@tchco.com](mailto: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 \_\_\_\_\_

# Proposal

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

Page. No. \_\_\_\_\_

## PROPOSAL SUBMITTED TO:

Name: KCCO / ISIS CRETE NE // ASI#1  
Phone: 402 465 4400 Date: 8nov2022  
Street: 201 N 46TH  
City: LINCOLN  
State: NE Zip: 68502

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

- 1) NO COST CHANE FOR RESIZING DOOR#105
- 2) ADDITIONAL DOOR 102.1 AND DOOR 201 AT \$101 EACH

All of the work is to be completed in a substantial and workmanlike manner for the sum of. TWO HUNDRED TWO dollars(\$202.00)Payment to be made each month as the work progresses to the value of one hundred percent (100%) of all work completed. The entire amount of the contract is to be paid within 30 days after completion.

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

Hawks Plumbing and Heating L.L.C.  
2370 County Rd C  
Crete, NE 68333  
402-826-2029  
www.hawksplumbingandheating.com



# Estimate

**ADDRESS**

Kingery Construction  
201 N 46th St  
Lincoln, NE 68503

**ESTIMATE # 1324**  
**DATE 11/11/2022**  
**EXPIRATION DATE 12/12/2022**

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor and Material	Isis Theater Addition to Bid for adding heat run -Add heat run to fire sprinkler room. Fire dampers will not be needed in 1 hour walls since 26 gauge will be used from equipment to air outlet. (per noted)	1	375.00	375.00

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TOTAL **\$375.00**

Accepted By

Accepted Date

## Mark Riley

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**From:** Jeff Herz <jeffh@jh-contracting.com>  
**Sent:** Tuesday, November 8, 2022 12:26 PM  
**To:** Mark Riley  
**Cc:** Dillon Feldhacker  
**Subject:** RE: ISIS ASI #01

Changes per ASI #01

Material \$1,450

Labor: \$2,450

Markup: \$390

Total ADD: \$4,290

*Jeff Herz, Vice President*

J&H Specialty Contracting Inc.  
5440 N. 57<sup>th</sup> Street  
Lincoln NE 68507  
O: 402-466-0144  
C: 402-770-8370

Ross Plumbing Inc  
227 PO Box  
Denton, NE 68339 US  
(402) 610-1809  
troy@rossplumbingco.com



Estimate

ADDRESS  
Kingery Construction

ESTIMATE #	DATE	EXPIRATION DATE
2232	11/11/2022	12/11/2022

P.O. NUMBER  
Isis ASI#1

ACTIVITY	QTY	RATE	AMOUNT
<b>14 Plumbing</b> Move existing plumbing drains to the South in Room 102 and add floor drain in new fire riser room.	1	3,000.00	3,000.00

TOTAL **\$3,000.00**

Accepted By

Accepted Date

Cornhusker Painting & Powerwashing

1418 S.20th

Lincoln,NE 68502

Phone:402-560-9262

Date: 12/01/22

Customer Named: Kingery Construction

Quote for Isis Theatre Renovation- ASI #1

Job Description: Painting of walls,, hollow metal jambs and door, and hollow metal window associated with ASI #1.

Total Price for Materials, Equipment, and Labor: \$350.00

# **MIDWEST FLOOR COVERING, INC.**

**COMMERCIAL FLOORING CONTRACTORS**

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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: November 18, 2022  
TO: Kingery Construction  
CONTACT: Mark Riley  
FROM: Dustin Simpson  
PROJECT: Crete Isis Theatre  
SUBJECT: ASI 01

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**The following price is associated with changes to plans per ASI 01:**

Deduct tile at new fire sprinkler room door: **(\$179.00)**

Crete Glass

223 W 13th St  
Crete, NE 68333  
402-826-2566

# Estimate

Date	Estimate #
12/5/2022	198

Name / Address
KINGERY CONSTRUCTION CO 201 N 46TH ST LINCOLN NE 68503 ISIS THEATER

			Project
Description	Qty	Rate	Total
IPC - 3/16" 60 MINUTE FIRE RATED KERALITE SELECT FILMED INSTALLED IN TRANSOM W/CLOSED CELL PVC GLAZING. FIRE RATED DOUBLE SIDED GLAZING TAPE	1	2,500.00	2,500.00T
SERVICE CALL/INSTALLATION TO INSTALL ALL MATERIALS LISTED ABOVE	1	230.00	230.00
PRICE VALID FOR 30 DAYS		<b>Subtotal</b>	\$2,730.00
<p>This is an estimate only, not a contract for service. This estimate is for completing the job described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after work has started.</p>		<b>Sales Tax (7.5%)</b>	
		<b>Total</b>	