

**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 #:** 86  
**Date:** 8/8/2023  
**Job:** 11-22-6723 CRETE ISIS THEATRE PHASE I

**Subject:** Change Request - COR #010: Change to Column Pads per ASI #2

- 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	8/8/23	COR #010	Change to Column Pads per ASI #2

**THESE ARE TRANSMITTED as checked below:**

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE
- Approved as submitted
- Approved as noted
- Returned for corrections
- Other
- PRINTS RETURNED AFTER LOAN TO US
- Resubmit \_\_\_ copies for approval
- Submit \_\_\_ copies for distribution
- Return \_\_\_ corrected prints

**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 #010  
**Date:** 8/8/23  
**Job:** 11-22-6723 CRETE ISIS THEATRE PHASE I  
**Phone:**

**Description:** Change to Column Pads per ASI #2

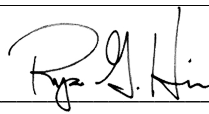
We are pleased to offer the following specifications and pricing to make the following changes:  
Cost increase to pour the two column pads at the north wall to allow for the steel to be set prior to the floor slab being installed. The original design was to pour this as a thickened slab. This was not going to work with the sequence of tasks.

The total amount to provide this work is ..... \$2,020.00  
(Please refer to attached sheet for details.)

Please note that KINGERY CONSTRUCTION CO. will require an extra 2 days.

If you have any questions, please contact me at 402/465-4400.

Submitted by: Mark Riley  
KINGERY CONSTRUCTION CO.

Architect  Date 2023\_09-01  
Owner \_\_\_\_\_ Date \_\_\_\_\_

**KINGERY CONSTRUCTION CO.**

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

**Change Request COR #010 Price Breakdown  
Continuation Sheet**

**Description:** Change to Column Pads per ASI #2

<b>Description</b>	<b>Labor</b>	<b>Material</b>	<b>Equipment</b>	<b>Subcontract</b>	<b>Other</b>	<b>Price</b>
Ott Concrete				\$1,700.00		\$1,700.00
PROJECT SUPERINTENDENT	\$170.00					\$170.00
					<b>Subtotal:</b>	<b>\$1,870.00</b>
			Fee	\$1,870.00	8.02%	\$150.00
					<b>Total:</b>	<b>\$2,020.00</b>



189 W Burlington RD  
 Aurora, NE 68818  
 402-694-6761  
 189 Burlington Rd  
 Aurora, NE 68818  
 (402) 631-7119  
 chad@ottconcrete.com

# Invoice

Date	Invoice #
8/1/2023	C615.2053

<b>Bill To</b>
Kingery Construction 201 N 46th Street Lincoln, Ne 68503 Attn : Mark Riley

P.O. No.	Terms	Due Date
	Net 15	8/16/2023

Item	Description	Qty	U/M	Rate	Total
	Revised Change Order Invoice For Column Pad Footings( With Credit Applied ) Poured Per Mark Riley's Request On The Isis Theatre Project				
Column Pad Fo...	Constructed & Poured (2) 2' X 4' X 2' DP Column Footings Plus Install Anchor Bolts	2	Ea	1,100.00	2,200.00
Credit	Credit Applied For (2 ) Pad Footings From Original Estimate @ \$250/Footing	1	Lump Sum	-500.00	-500.00

Thank You for your business.

Terms: All invoices must be paid within 15 days of invoice. Past due accounts will be charged an interest of 1.33% per month which is 16% per year.

Credit Card Payments can be made by calling Kara at 402-694-6761. There will be a 3.5% + .15¢ convenience charge (per square policy)

<b>Total Balance Due</b>	\$1,700.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,700.00