CHANGE ORDER: Lester Park Elementary Basketball Court Invoice

Invoice No: 26-0143-2
Date: 7/23/2026
Terms: Due on receipt
Date due: 7/23/2026

Pay to: 23633 66th Ave
Saint Augusta, MN 56301

Bill to: Bryan Brown
ISD #709 Duluth Schools

Service	Description	Price
Basketball Hoop Pole Installation	Auger a 9" hole 5' deep for basketball hoop pole Install basketball hoop pole Install concrete anchor around basketball hoop	$995.00
Subtotal		$995.00
Balance Due		**$995.00**

Bryan J. Brown
7/24/26

CHANGE ORDER NO.: 1

Owner:	Duluth Public Schools	Owner's Project No.:	1345
Engineer:	Design Tree Engineering, Inc.	Engineer's Project No.:	12525005
Contractor:	Ulland Brothers	Contractor's Project No.:	
Project:	Lowell Elementary Parking Lot Improvements Bid # 1345		
Contract Name:	Lowell Elementary Parking Lot Improvements Bid # 1345		
Date Issued:	07/20/2026	Effective Date of Change Order:	07/20/2026

The Contract is modified as follows upon execution of this Change Order:

Description: Additional bituminous pavement restoration at the entrance to the back-of-house parking area included in phase 1.

Attachments: PR-1 document, Change Order 1 pricing from contractor.

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 362,000.00	Original Contract Times: Substantial Completion: August 21, 2026 Ready for final payment: August 28, 2026
Increase from previously approved Change Orders No. 0 to No. 0: $ 0.00	**Increase** from previously approved Change Orders No.1 to No. 0: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price prior to this Change Order: $ 362,000	Contract Times prior to this Change Order: Substantial Completion: August 21, 2026 Ready for final payment: August 28, 2026
Increase this Change Order: $ 29,135.22	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price incorporating this Change Order: $ 391,135.22	Contract Times with all approved Change Orders: Substantial Completion: August 21, 2026 Ready for final payment: August 28, 2026

Recommended by Engineer (if required)

By: Michael Ryder

Title: Civil Engineer/Project Manager

Date: 07/20/2026

Authorized by Owner

By: Byron J. Brown

Title: Facilities Manager

Date: 7/21/2026

Simone Zunich

DESIGN TREE
engineering + land surveying

WORK CHANGE PROPOSAL REQUEST

Proposal Request No. 1
Project: Lowell Elementary Parking Lot Improvements Bid #1345
Project Location: 2000 Rice Lake Rd, Duluth, MN 55811
Date: 06/19/2026
To: Kevin Hayward (Ulland)
CC: Bryan Brown (Duluth Public Schools)

This is a notice of contemplated change for which a quotation is requested. Please attach an itemized quotation for the changes to the Contract Sum as described below. The price submitted for the contemplated change shall show breakdown of equipment, material and labor and shall include mark-up and tax where applicable. The price submitted is to be full and final and shall include original subtrade and supplier quotations and supporting calculations and include all direct, indirect and related impact costs. The submission shall include any adjustments in Contract Time.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION OF PROPOSED WORK CHANGES:

Item No 01: Drawing C101 – Phase 1 Existing Conditions.
- a) Project extents expanded, shown for reference only.

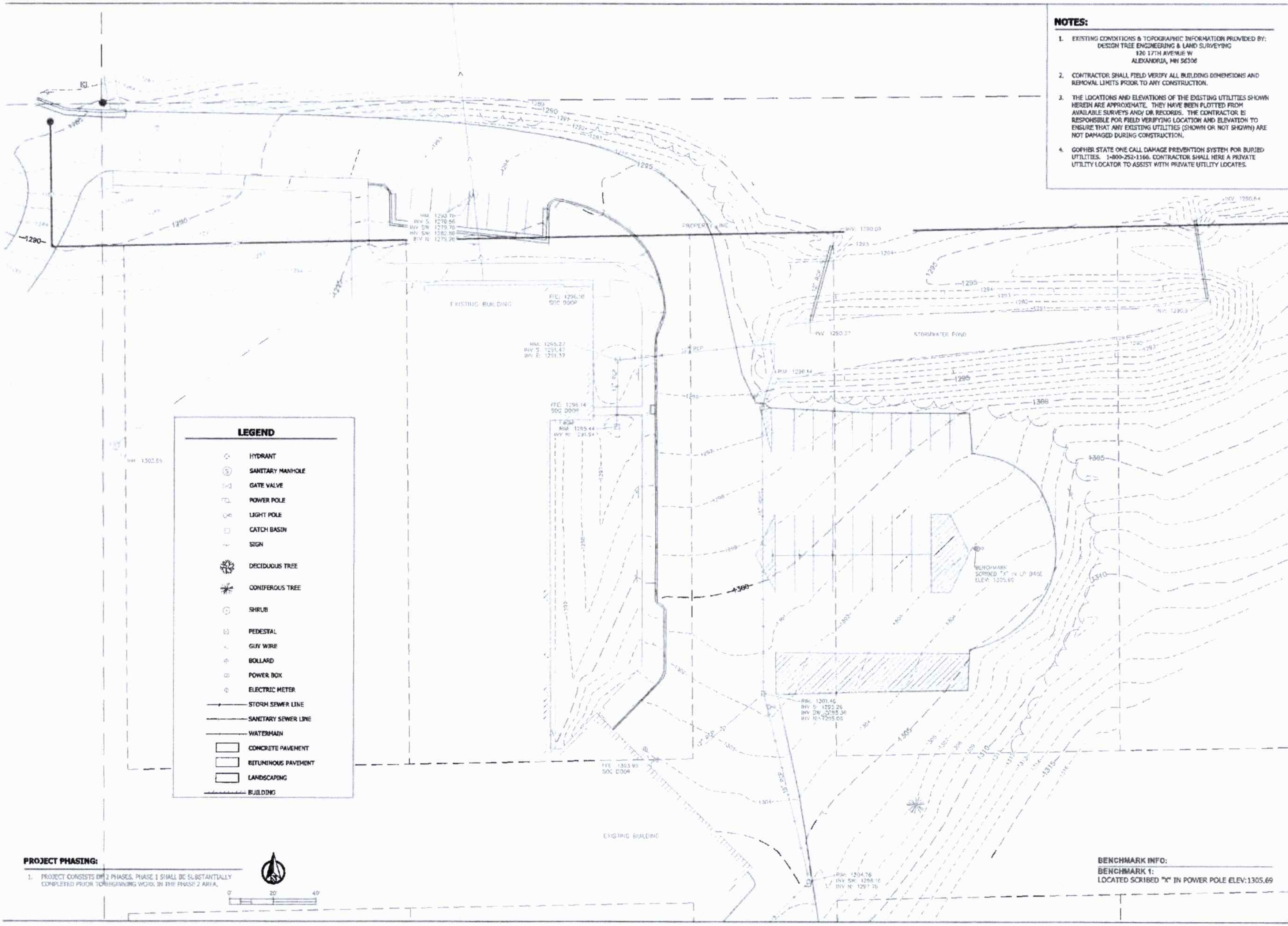
Item No 02: Drawing C201 – Phase 1 Removal Plan
- a) Expand bituminous pavement removal limits as shown on the drawing.

Item No 03: Drawing C301 – Phase 1 Site Plan
- a) Expand bituminous pavement reconstruction limits as shown on the drawing.
- b) Add crosswalk striping as shown on the drawing.

Item No 04: Drawing C401 – Phase 1 Grading Plan
- a) Revise grading to accommodate site plan revisions as shown on the drawing.

Item No 05: Drawing C501 – Phase 1 Erosion Control Plan
- a) Revise erosion control extents and quantities as shown on the drawing.

ATTACHMENTS:
Item No 01: Drawing C101 – Phase 1 Existing Conditions.
Item No 02: Drawing C201 – Phase 1 Removal Plan
Item No 03: Drawing C301 – Phase 1 Site Plan
Item No 04: Drawing C401 – Phase 1 Grading Plan
Item No 05: Drawing C501 – Phase 1 Erosion Control Plan



NOTES:

1. EXISTING CONDITIONS & TOPOGRAPHIC INFORMATION PROVIDED BY:
   DESIGN TREE ENGINEERING & LAND SURVEYING
   120 17TH AVENUE W
   ALEXANDRIA, MN 56308
2. CONTRACTOR SHALL FIELD VERIFY ALL BUILDING DIMENSIONS AND REMOVAL LIMITS PRIOR TO ANY CONSTRUCTION.
3. THE LOCATIONS AND ELEVATIONS OF THE EXISTING UTILITIES SHOWN HEREIN ARE APPROXIMATE. THEY HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND/ OR RECORDS. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING LOCATION AND ELEVATION TO ENSURE THAT ANY EXISTING UTILITIES (SHOWN OR NOT SHOWN) ARE NOT DAMAGED DURING CONSTRUCTION.
4. GOPHER STATE ONE CALL DAMAGE PREVENTION SYSTEM FOR BURIED UTILITIES. 1-800-252-1166. CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO ASSIST WITH PRIVATE UTILITY LOCATES.

LEGEND

- HYDRANT
- SANITARY MANHOLE
- GATE VALVE
- POWER POLE
- LIGHT POLE
- CATCH BASIN
- SIGN
- DECIDUOUS TREE
- CONIFEROUS TREE
- SHRUB
- PEDESTAL
- GUY WIRE
- BOLLARD
- POWER BOX
- ELECTRIC METER
- STORM SEWER LINE
- SANITARY SEWER LINE
- WATERMAIN
- CONCRETE PAVEMENT
- BITUMINOUS PAVEMENT
- LANDSCAPING
- BUILDING

PROJECT PHASING:

1. PROJECT CONSISTS OF 2 PHASES. PHASE 1 SHALL BE SUBSTANTIALLY COMPLETED PRIOR TO BEGINNING WORK IN THE PHASE 2 AREA.

0' 20' 40'

BENCHMARK INFO:
BENCHMARK 1:
LOCATED SCRIBED "X" IN POWER POLE ELEV:1305.69

DESIGN TREE
engineering + land surveying
Corporate Office:
120 17th Ave W Alexandria, MN 56308
320-214-1940

Lowell Elementary

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Michael Gerber

PRINTED NAME: MICHAEL J. GERBER

DATE: 02/27/2026 LICENSE #: 56653

LOWELL ELEMENTARY PARKING LOT IMPROVEMENTS BID #1345

2000 RICE LAKE RD
DULUTH, MN 55811

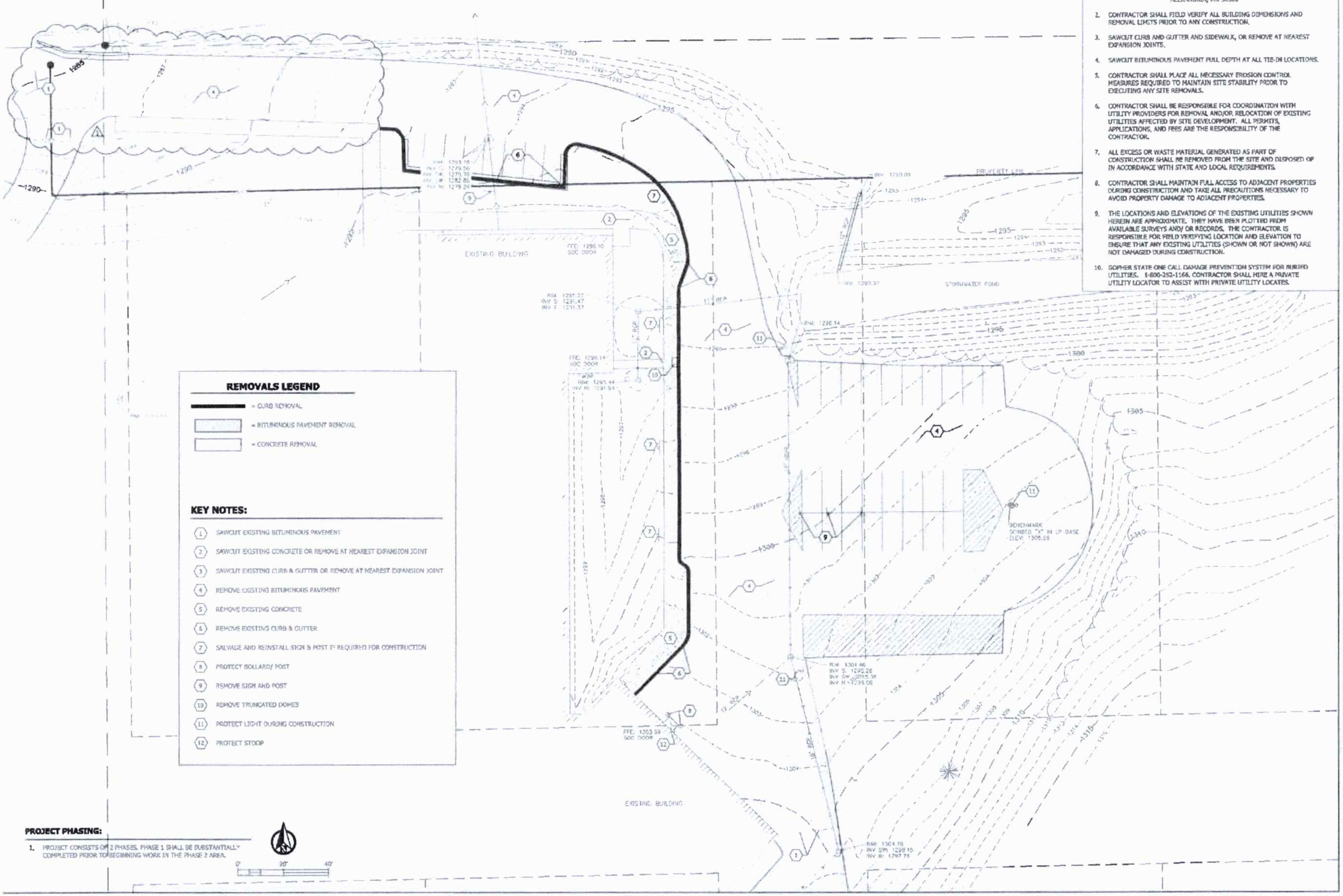
DRAWN BY: JEN
CHECKED BY: MJG
PROJECT NO.:

NO.	DATE	DESCRIPTION
1	06/19/2026	PR 1

PHASE 1 EXISTING CONDITIONS

DRAWING NO.

C101



NOTES:

1. EXISTING CONDITIONS & TOPOGRAPHIC INFORMATION PROVIDED BY:
   DESIGN TREE ENGINEERING & LAND SURVEYING
   120 17TH AVENUE W
   ALEXANDRIA, MN 56308
2. CONTRACTOR SHALL FIELD VERIFY ALL BUILDING DIMENSIONS AND REMOVAL LIMITS PRIOR TO ANY CONSTRUCTION.
3. SAWCUT CURB AND GUTTER AND SIDEWALK, OR REMOVE AT NEAREST EXPANSION JOINTS.
4. SAWCUT BITUMINOUS PAVEMENT FULL DEPTH AT ALL TIE-IN LOCATIONS.
5. CONTRACTOR SHALL PLACE ALL NECESSARY EROSION CONTROL MEASURES REQUIRED TO MAINTAIN SITE STABILITY PRIOR TO EXECUTING ANY SITE REMOVALS.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION WITH UTILITY PROVIDERS FOR REMOVAL AND/OR RELOCATION OF EXISTING UTILITIES AFFECTED BY SITE DEVELOPMENT. ALL PERMITS, APPLICATIONS, AND FEES ARE THE RESPONSIBILITY OF THE CONTRACTOR.
7. ALL EXCESS OR WASTE MATERIAL GENERATED AS PART OF CONSTRUCTION SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS.
8. CONTRACTOR SHALL MAINTAIN FULL ACCESS TO ADJACENT PROPERTIES DURING CONSTRUCTION AND TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES.
9. THE LOCATIONS AND ELEVATIONS OF THE EXISTING UTILITIES SHOWN HEREIN ARE APPROXIMATE. THEY HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND/ OR RECORDS. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING LOCATION AND ELEVATION TO ENSURE THAT ANY EXISTING UTILITIES (SHOWN OR NOT SHOWN) ARE NOT DAMAGED DURING CONSTRUCTION.
10. GOPHER STATE ONE CALL DAMAGE PREVENTION SYSTEM FOR BURIED UTILITIES. 1-800-252-1166. CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO ASSIST WITH PRIVATE UTILITY LOCATES.

REMOVALS LEGEND

= CURB REMOVAL
= BITUMINOUS PAVEMENT REMOVAL
= CONCRETE REMOVAL

KEY NOTES:

1. SAWCUT EXISTING BITUMINOUS PAVEMENT
2. SAWCUT EXISTING CONCRETE OR REMOVE AT NEAREST EXPANSION JOINT
3. SAWCUT EXISTING CURB & GUTTER OR REMOVE AT NEAREST EXPANSION JOINT
4. REMOVE EXISTING BITUMINOUS PAVEMENT
5. REMOVE EXISTING CONCRETE
6. REMOVE EXISTING CURB & GUTTER
7. SALVAGE AND REINSTALL SIGN & POST IF REQUIRED FOR CONSTRUCTION
8. PROTECT BOLLARD/ POST
9. REMOVE SIGN AND POST
10. REMOVE TRUNCATED DOMES
11. PROTECT LIGHT DURING CONSTRUCTION
12. PROTECT STOOP

PROJECT PHASING:

1. PROJECT CONSISTS OF 2 PHASES. PHASE 1 SHALL BE SUBSTANTIALLY COMPLETED PRIOR TO BEGINNING WORK IN THE PHASE 2 AREA.

0' 20' 40'

DESIGN TREE
engineering + land surveying
Corporate Office
120 17th Ave W Alexandria, MN 56308
888-216-1916

Lowell Elementary

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Michael Gerber

PRINTED NAME: MICHAEL J. GERBER

DATE: 02/27/2026 LICENSE #: 56853

LOWELL ELEMENTARY PARKING LOT IMPROVEMENTS BID #1345

2000 RICE LAKE RD
DULUTH, MN 55811

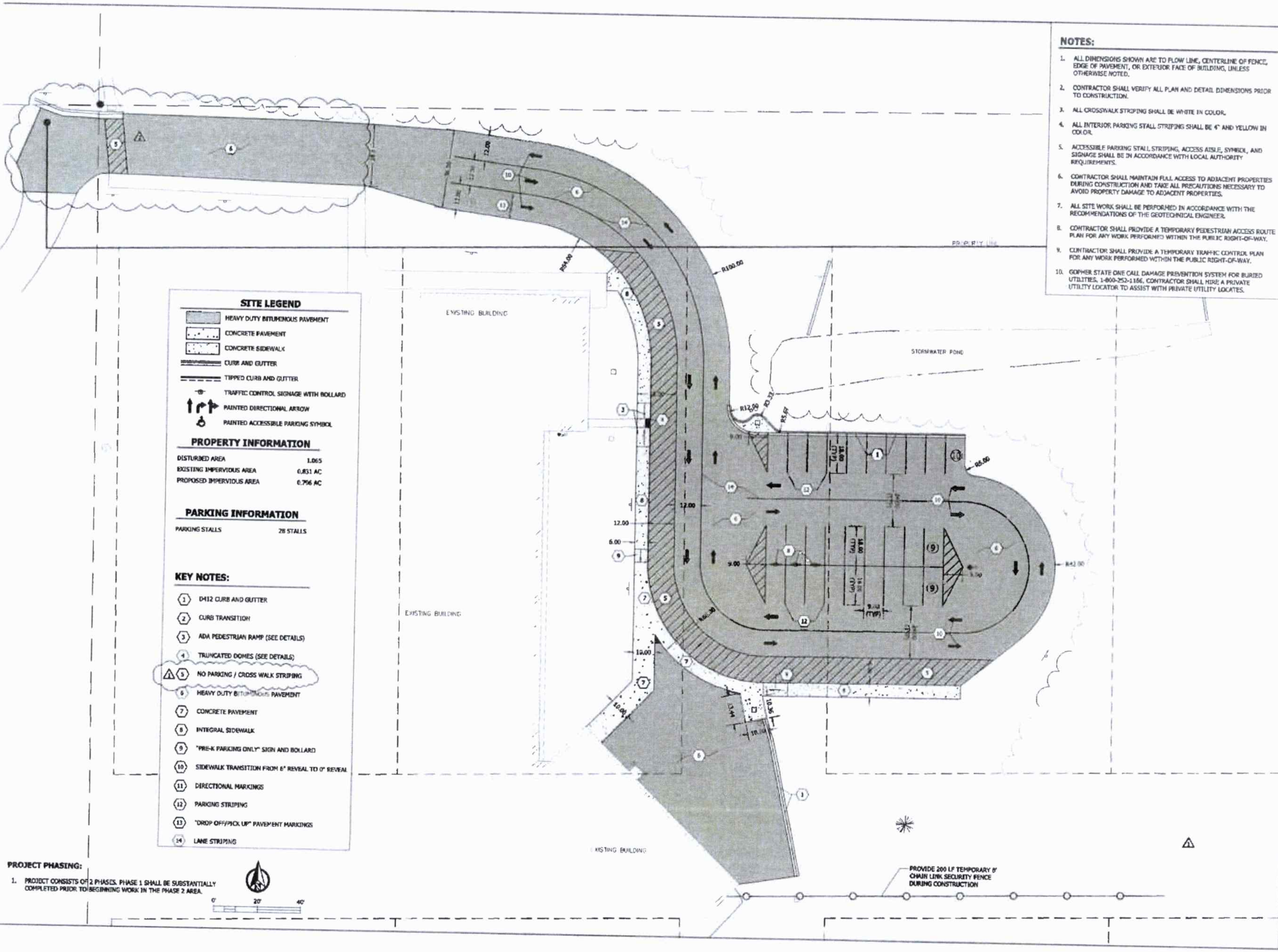
DRAWN BY: JEM
CHECKED BY: MJG
PROJECT NO.:

NO.	DATE	DESCRIPTION
1	06/19/2025	PR 1

PHASE 1 REMOVAL PLAN

DRAWING NO.

C201



NOTES:

1. ALL DIMENSIONS SHOWN ARE TO FLOW LINE, CENTERLINE OF FENCE, EDGE OF PAVEMENT, OR EXTERIOR FACE OF BUILDING, UNLESS OTHERWISE NOTED.
2. CONTRACTOR SHALL VERIFY ALL PLAN AND DETAIL DIMENSIONS PRIOR TO CONSTRUCTION.
3. ALL CROSSWALK STRIPING SHALL BE WHITE IN COLOR.
4. ALL INTERIOR PARKING STALL STRIPING SHALL BE 4" AND YELLOW IN COLOR.
5. ACCESSIBLE PARKING STALL STRIPING, ACCESS AISLE, SYMBOL, AND SIGNAGE SHALL BE IN ACCORDANCE WITH LOCAL AUTHORITY REQUIREMENTS.
6. CONTRACTOR SHALL MAINTAIN FULL ACCESS TO ADJACENT PROPERTIES DURING CONSTRUCTION AND TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES.
7. ALL SITE WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
8. CONTRACTOR SHALL PROVIDE A TEMPORARY PEDESTRIAN ACCESS ROUTE PLAN FOR ANY WORK PERFORMED WITHIN THE PUBLIC RIGHT-OF-WAY.
9. CONTRACTOR SHALL PROVIDE A TEMPORARY TRAFFIC CONTROL PLAN FOR ANY WORK PERFORMED WITHIN THE PUBLIC RIGHT-OF-WAY.
10. GOPHER STATE ONE CALL DAMAGE PREVENTION SYSTEM FOR BURIED UTILITIES, 1-800-252-1166. CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO ASSIST WITH PRIVATE UTILITY LOCATES.

SITE LEGEND

- HEAVY DUTY BITUMINOUS PAVEMENT
- CONCRETE PAVEMENT
- CONCRETE SIDEWALK
- CURB AND GUTTER
- TIPPED CURB AND GUTTER
- TRAFFIC CONTROL SIGNAGE WITH BOLLARD
- PAINTED DIRECTIONAL ARROW
- PAINTED ACCESSIBLE PARKING SYMBOL

PROPERTY INFORMATION

DISTURBED AREA	1.065
EXISTING IMPERVIOUS AREA	0.831 AC
PROPOSED IMPERVIOUS AREA	0.796 AC

PARKING INFORMATION

PARKING STALLS	28 STALLS

KEY NOTES:

1. D412 CURB AND GUTTER
2. CURB TRANSITION
3. ADA PEDESTRIAN RAMP (SEE DETAILS)
4. TRUNCATED DOMES (SEE DETAILS)
5. NO PARKING / CROSS WALK STRIPING
6. HEAVY DUTY BITUMINOUS PAVEMENT
7. CONCRETE PAVEMENT
8. INTEGRAL SIDEWALK
9. "PRE-K PARKING ONLY" SIGN AND BOLLARD
10. SIDEWALK TRANSITION FROM 6" REVEAL TO 0" REVEAL
11. DIRECTIONAL MARKINGS
12. PARKING STRIPING
13. "DROP OFF/PICK UP" PAVEMENT MARKINGS
14. LANE STRIPING

PROJECT PHASING:

1. PROJECT CONSISTS OF 2 PHASES. PHASE 1 SHALL BE SUBSTANTIALLY COMPLETED PRIOR TO BEGINNING WORK IN THE PHASE 2 AREA.

DESIGN TREE
engineering + land surveying
Corporate Office
120 17th Ave W Alexandria, MN 56308
888-216-1916

Lowell Elementary

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Michael J. Gerber

PRINTED NAME: MICHAEL J. GERBER

DATE: 02/27/2026 LICENSE #: 58653

LOWELL ELEMENTARY PARKING LOT IMPROVEMENTS BID #1345

2000 RICE LAKE RD
DULUTH, MN 55811

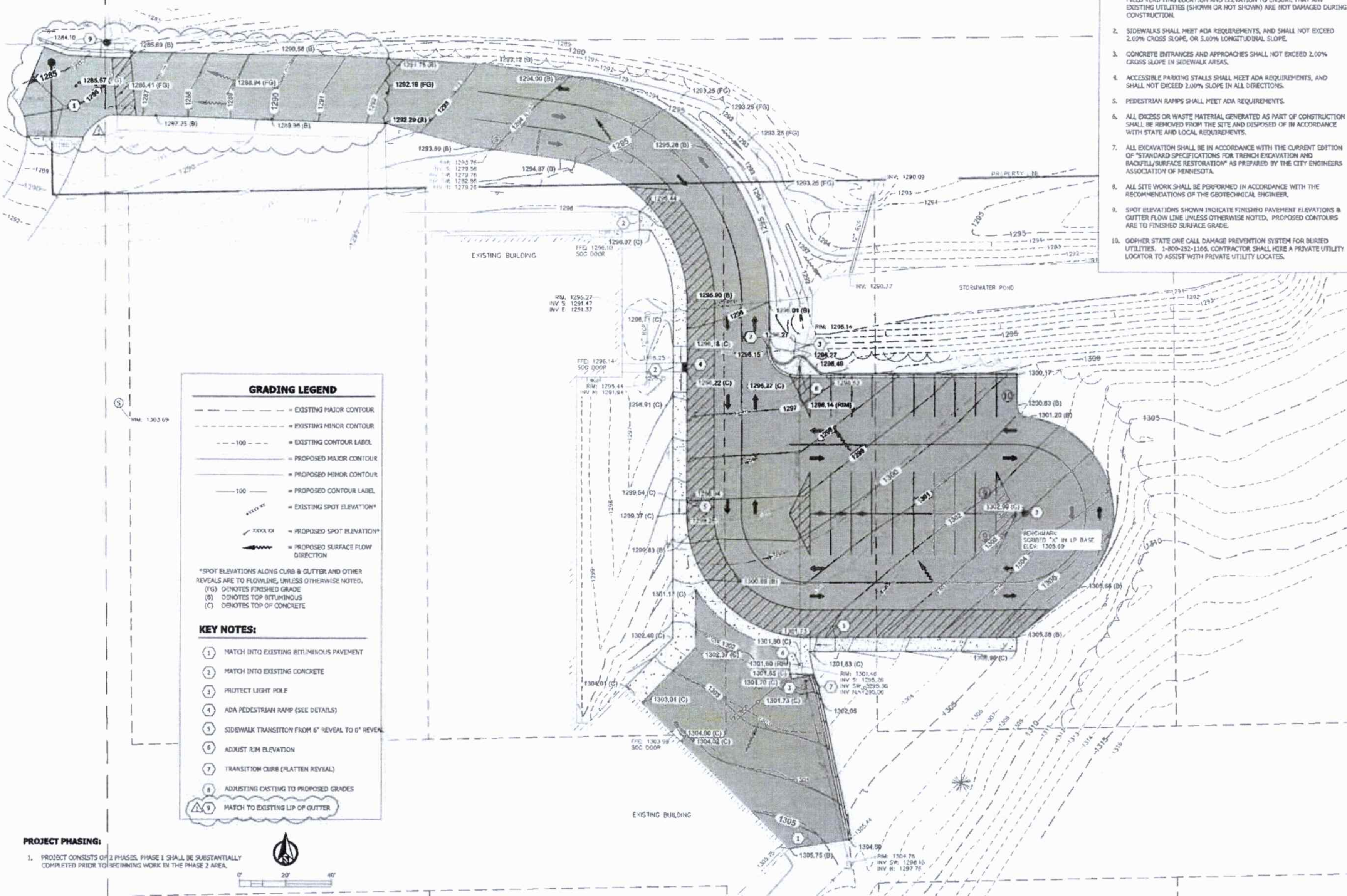
DRAWN BY: JEN
CHECKED BY: MJG
PROJECT NO.:

NO.	DATE	DESCRIPTION
1	03/26/2026	ADDENDUM 1
2	06/19/2026	PR 1

PHASE 1 SITE PLAN

DRAWING NO.

C301



NOTES:

1. THE LOCATIONS AND ELEVATIONS OF THE EXISTING UTILITIES SHOWN HEREIN ARE APPROXIMATE. THEY HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND/ OR RECORDS. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING LOCATION AND ELEVATION TO ENSURE THAT ANY EXISTING UTILITIES (SHOWN OR NOT SHOWN) ARE NOT DAMAGED DURING CONSTRUCTION.
2. SIDEWALKS SHALL MEET ADA REQUIREMENTS, AND SHALL NOT EXCEED 2.00% CROSS SLOPE, OR 5.00% LONGITUDINAL SLOPE.
3. CONCRETE ENTRANCES AND APPROACHES SHALL NOT EXCEED 2.00% CROSS SLOPE IN SIDEWALK AREAS.
4. ACCESSIBLE PARKING STALLS SHALL MEET ADA REQUIREMENTS, AND SHALL NOT EXCEED 2.00% SLOPE IN ALL DIRECTIONS.
5. PEDESTRIAN RAMPS SHALL MEET ADA REQUIREMENTS.
6. ALL EXCESS OR WASTE MATERIAL GENERATED AS PART OF CONSTRUCTION SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS.
7. ALL EXCAVATION SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF "STANDARD SPECIFICATIONS FOR TRENCH EXCAVATION AND BACKFILL/SURFACE RESTORATION" AS PREPARED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA.
8. ALL SITE WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
9. SPOT ELEVATIONS SHOWN INDICATE FINISHED PAVEMENT ELEVATIONS & GUTTER FLOW LINE UNLESS OTHERWISE NOTED. PROPOSED CONTOURS ARE TO FINISHED SURFACE GRADE.
10. GOPHER STATE ONE CALL DAMAGE PREVENTION SYSTEM FOR BURIED UTILITIES. 1-800-252-1166. CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO ASSIST WITH PRIVATE UTILITY LOCATES.

GRADING LEGEND

— — — — — —	= EXISTING MAJOR CONTOUR
- - - - - - - - -	= EXISTING MINOR CONTOUR
- - -100- - -	= EXISTING CONTOUR LABEL
————	= PROPOSED MAJOR CONTOUR
————	= PROPOSED MINOR CONTOUR
——100——	= PROPOSED CONTOUR LABEL
	= EXISTING SPOT ELEVATION*
XXXX.XX	= PROPOSED SPOT ELEVATION*
	= PROPOSED SURFACE FLOW DIRECTION

*SPOT ELEVATIONS ALONG CURB & GUTTER AND OTHER REVEALS ARE TO FLOWLINE, UNLESS OTHERWISE NOTED.
(FG) DENOTES FINISHED GRADE
(B) DENOTES TOP BITUMINOUS
(C) DENOTES TOP OF CONCRETE

KEY NOTES:

1. MATCH INTO EXISTING BITUMINOUS PAVEMENT
2. MATCH INTO EXISTING CONCRETE
3. PROTECT LIGHT POLE
4. ADA PEDESTRIAN RAMP (SEE DETAILS)
5. SIDEWALK TRANSITION FROM 6" REVEAL TO 0" REVEAL
6. ADJUST RIM ELEVATION
7. TRANSITION CURB (FLATTEN REVEAL)
8. ADJUSTING CASTING TO PROPOSED GRADES
9. MATCH TO EXISTING LIP OF GUTTER

PROJECT PHASING:

1. PROJECT CONSISTS OF 2 PHASES. PHASE 1 SHALL BE SUBSTANTIALLY COMPLETED PRIOR TO BEGINNING WORK IN THE PHASE 2 AREA.

0' 20' 40'

DESIGN TREE
engineering + land surveying
Corporate Office
120 17th Ave W Alexandria, MN 56308
888-216-1998

Lowell Elementary

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Michael Gerber

PRINTED NAME: MICHAEL J. GERBER

DATE: 02/27/2026 LICENSE #: 56653

LOWELL ELEMENTARY PARKING LOT IMPROVEMENTS BID #1345

2000 RICE LAKE RD
DULUTH, MN 55811

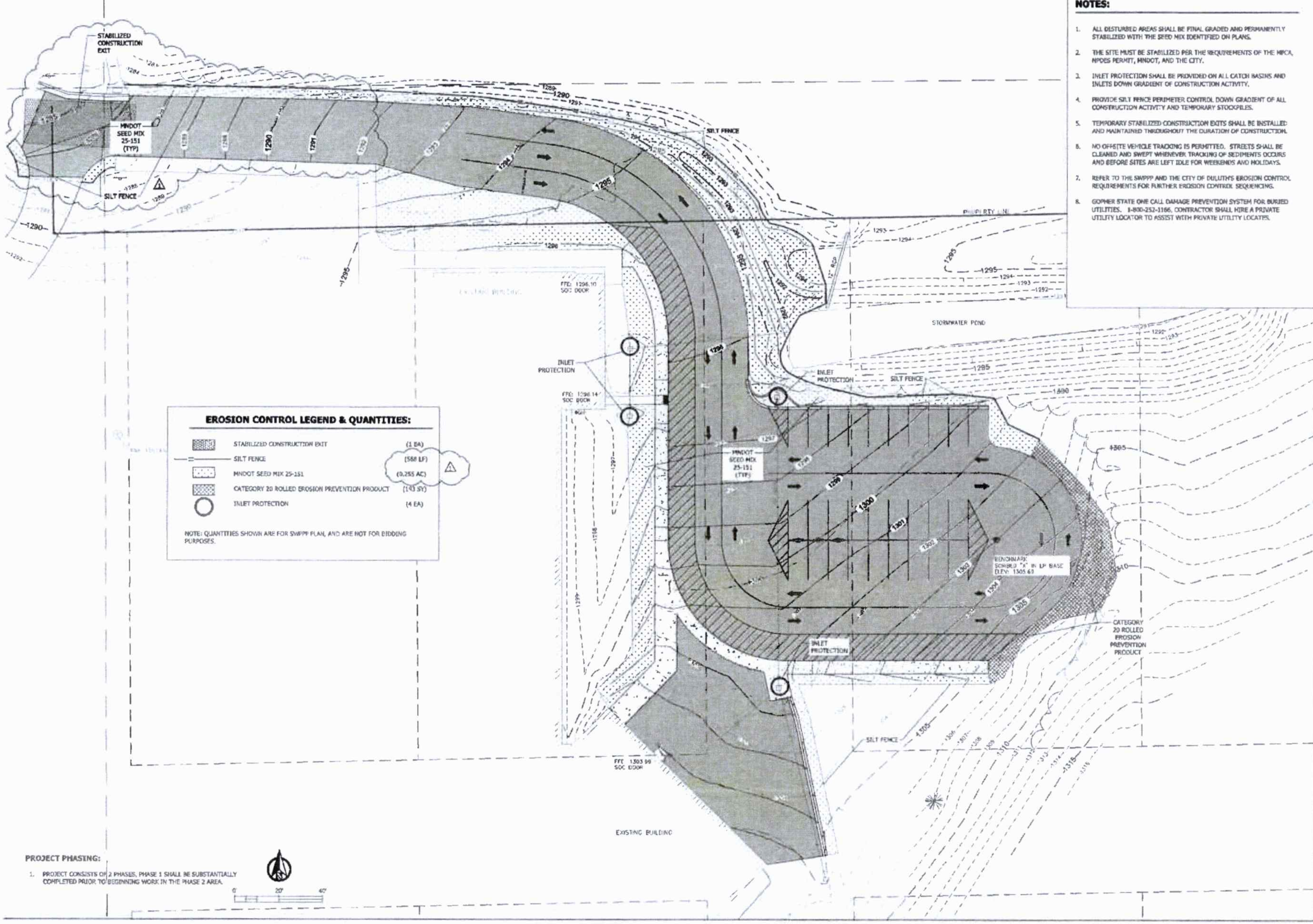
DRAWN BY: JEN
CHECKED BY: MJG
PROJECT NO.:

NO.	DATE	DESCRIPTION
1	06/19/2026	PR 1

GRADING PLAN PHASE 1

DRAWING NO.

C401



NOTES:

1. ALL DISTURBED AREAS SHALL BE FINAL GRADED AND PERMANENTLY STABILIZED WITH THE SEED MIX IDENTIFIED ON PLANS.
2. THE SITE MUST BE STABILIZED PER THE REQUIREMENTS OF THE MPCA, NPDES PERMIT, MNDOT, AND THE CITY.
3. INLET PROTECTION SHALL BE PROVIDED ON ALL CATCH BASINS AND INLETS DOWN GRADIENT OF CONSTRUCTION ACTIVITY.
4. PROVIDE SILT FENCE PERIMETER CONTROL DOWN GRADIENT OF ALL CONSTRUCTION ACTIVITY AND TEMPORARY STOCKPILES.
5. TEMPORARY STABILIZED CONSTRUCTION EXITS SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE DURATION OF CONSTRUCTION.
6. NO OFFSITE VEHICLE TRACKING IS PERMITTED. STREETS SHALL BE CLEANED AND SWEPT WHENEVER TRACKING OF SEDIMENTS OCCURS AND BEFORE SITES ARE LEFT IDLE FOR WEEKENDS AND HOLIDAYS.
7. REFER TO THE SWPPP AND THE CITY OF DULUTH'S EROSION CONTROL REQUIREMENTS FOR FURTHER EROSION CONTROL SEQUENCING.
8. GOPHER STATE ONE CALL DAMAGE PREVENTION SYSTEM FOR BURIED UTILITIES. 1-800-252-1166. CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO ASSIST WITH PRIVATE UTILITY LOCATES.

EROSION CONTROL LEGEND & QUANTITIES:

STABILIZED CONSTRUCTION EXIT	(1 EA)
SILT FENCE	(568 LF)
MNDOT SEED MIX 25-151	(0.255 AC)
CATEGORY 20 ROLLED EROSION PREVENTION PRODUCT	(143 SY)
INLET PROTECTION	(4 EA)

NOTE: QUANTITIES SHOWN ARE FOR SWPPP PLAN, AND ARE NOT FOR BIDDING PURPOSES.

PROJECT PHASING:

1. PROJECT CONSISTS OF 2 PHASES, PHASE 1 SHALL BE SUBSTANTIALLY COMPLETED PRIOR TO BEGINNING WORK IN THE PHASE 2 AREA.

DESIGN TREE
engineering + land surveying
Corporate Office
120 17th Ave W Alexandria, MN 56308
888-716-1916

Lowell Elementary

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINTED NAME: MICHAEL J. GERBER

DATE: 02/27/2026 LICENSE #: 56653

LOWELL ELEMENTARY PARKING LOT IMPROVEMENTS BID #1345

2000 RICE LAKE RD
DULUTH, MN 55811

DRAWN BY: JEN
CHECKED BY: MJG
PROJECT NO.:

NO.	DATE	DESCRIPTION
1	06/19/2026	PR 1

EROSION CONTROL PLAN PHASE 1

DRAWING NO.

C501

Change Order 1

ULLAND BROTHERS
PO Box 340 • Cloquet, MN 55720
Cloquet Phone (218) 384-4266 • Fax (218) 384-4110
Virginia Phone (218) 262-3406 • Fax (218) 262-5348

DATE 14-Jul-2026

SUBMITTED TO: Duluth Public Schools

PROJECT NAME: Parking Lot Additon

PROJECT LOCATION: LOWELL SCHOOL

UBI Contact: Kevin Hayward 218-576-2502 khayward@ulland.com

Description

Ulland Brothers Inc. is a Union Contractor	Units	Quantity	Unit Price	Extension
Bituminous Removal	LS	1	$5,621.00	$5,621.00
Common Excavation	LS	1	$4,180.00	$4,180.00
Place Class 5	LS	1	$2,250.00	$2,250.00
Bituminous Sufacing	LS	1	$16,060.00	$16,060.00
Silt Fence	LS	1	$565.00	$565.00
Turf Establisment	LS	1	$209.22	$209.22
Striping	LS	1	$250.00	$250.00
BID TOTAL				**$29,135.22**

Notes:

1) This quotation is based solely on the scope of work requested for Lowell School Change Order No. 1.

THANK YOU FOR THE OPPORTUNITY TO QUOTE, IF YOU HAVE ANY QUESTIONS PLEASE CALL.

TERMS

☐ MATERIAL SALES - SALES TAX **NOT** INCLUDED- NET 30 DAYS - NO RETAINAGE WITHHELD

☐ PAYABLE UPON COMPLETION OF WORK - NO RETAINAGE WITHHELD

☒ OTHER: This quote is valid for 30 days.

Payment terms: From an owner; net 30 days after receiving pay request. Prime Contractor; 10 days after receipt of payment by owner.

Balance beyond the 30 days will be subject to a 1.5% finance charge.

Please take notice:

Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved land if they are not paid for their contributions, even if such parties have no direct contractual relationship with the owner.

Minnesota law permits the owner to withhold from his contractor so much of the contract price as may be necessary to meet the demands of all other lien claimants, pay directly such liens and deduct the cost thereof from the contract price, or withhold amounts from his contractor until the expiration of 90 days from the completion of such improvements unless the contractor furnishes to the owner waivers of claims for mechanic's liens signed by persons who furnished any labor or material for the improvement and who provided the owner with timely notice.

ACCEPTANCE OF BID

Ulland Brothers, Inc.

The above specifications and contracts are satisfactory, and (I) (we) hereby authorize the performance of this work.

Kevin Hayward ______________________ ______________________

CCO #004

ICS
1331 Tyler Street NE, Suite 101
Minneapolis, Minnesota 55413
Phone: (763) 354-2670
Fax: (763) 780-2866

Project: S25052-LincPkMS - Duluth Public Schools, ISD #709 - Lincoln Park Middle School Lighting Replacement
3215 W. 3rd Street
Duluth, Minnesota 55806

Contract Change Order #004: Wolf River CO 04 - PR #03

CONTRACT COMPANY:	**Wolf River Electric Company** 101 Isanti Parkway Northeast, Suite G Isanti, Minnesota 55040	**CONTRACT FOR:**	SC-S25065-001:WS 01 - Electrical
DATE CREATED:	6/19/2026	**CREATED BY:**	Justin Maaninga **(ICS - Park Rapids, MN)**
CONTRACT STATUS:	Pending - Proceeding	**REVISION:**	0
REQUEST RECEIVED FROM:		**LOCATION**	
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
REFERENCE:		**CHANGE REASON:**	Design Development
PAID IN FULL:	No	**EXECUTED:**	No
ACCOUNTING METHOD:	Amount Based	**SCHEDULE IMPACT:**	0 days
FIELD CHANGE:	No	**TOTAL AMOUNT:**	$18,965.05

DESCRIPTION:
CE #004 - PR-03 Flagpole Lighting and Miscellaneous Changes
Scope of work per PR #3, pricing per the attached Wolf River proposal.

ATTACHMENTS:
Lincoln Park MS PR 3 (1).pdf

CHANGE ORDER LINE ITEMS:
CCO #004

#	Cost Code	Description	Type	Amount
1	05-5.01 - WS 01 Wolf River Electric	PR-03 Flagpole Lighting and Miscellaneous Changes	Other	$ 18,965.05
			Subtotal:	$18,965.05
			Grand Total:	**$18,965.05**

The original (Contract Sum)	$ 948,615.00
Net change by previously authorized Change Orders	$ 27,462.65
The contract sum prior to this Change Order was	$ 976,077.65
The contract sum would be changed by this Change Order in the amount of	$ 18,965.05
The new contract sum including this Change Order will be	$ 995,042.70

The contract time will not be changed by this Change Order by 0 days

DS
BB 6/22/2026

Wolf River Electric Company
101 Isanti Parkway Northeast, Suite G
Isanti Minnesota 55040
Signed by:
Fatima Dzaferovic 6/19/2026
SIGNATURE ...4314F0... **DATE**

ICS - Minneapolis, MN
1331 Tyler Street N.E., Suite 101
Minneapolis Minnesota 55413
DocuSigned by:
Justin Maaninga 6/19/2026
SIGNATURE ...52D4BB... **DATE**

Duluth Public Schools ISD #709
709 Portia Johnson Drive
Duluth Minnesota 55811
Signed by:
Simone Zunich 8/5/2026
SIGNATURE ...EB545E... **DATE**

Lincoln Park MS- PR 3

Wolf River Electric
100 Isanti Pkwy, Isanti, MN 55040

Project Manager: Fatima

Date : **5/21/26**

PCO #:
PR/SI # 3

COST SUMMARY

Description		Cost	Notes/Attachments
Labor Total	$	2,240.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	$	9,939.00	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	$	882.09	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	**$**	**13,061.09**	
Overhead	$	1,306.10	10%
Self Performed Total	**$**	**14,367.10**	
Subcontractors	$	4,379.00	Auto Fill from Sub-Total Below
	$	218.95	5%
Subcontractor Total	**$**	**4,597.95**	Boring Sub
TOTAL COST OF CHANGE	**$**	**18,965.05**	

Signature: ______________________

Contractor acknowledges no other Costs assciated with this PCO.

PROVIDE DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
PVC UG, LB's, tie in	3	hours	$ 140.00	$ 420.00
Pole bases	6	hours	$ 140.00	$ 840.00
Flood Lights	4	hours	$ 140.00	$ 560.00
Site work	3	hr	$ 140.00	$ 420.00
Sub-Total				**$ 2,240.00**

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
RAB Flagpole Lights	2	ea	$419	$ 838.00
Lighting control- no change	1	ea		$ -
Add house shiled to AA2	1	ea	7835	$ 7,835.00
PVC, 90's, fittings	8	ea	53	$ 424.00
Sonotube, rebar cage, ground rod, clamp	2	ea	$ 377.00	$ 754.00
rigid, fittings	2	ea	$ 44.00	$ 88.00
		ea		$ -
				$ -
Sub-Total				**$ 9,939.00**

Sub-Contractor Proposals	Description of Work	Total Cost
		$ -
		$ -
		$ -
		$ -
Sub-Total	*(Attach Sub-Contractor Proposals)*	**$ -**

ISD 709 Duluth Public Schools

CCO #006

ICS
1331 Tyler Street NE, Suite 101
Minneapolis, Minnesota 55413
Phone: (763) 354-2670
Fax: (763) 780-2866

Project: S23075 - Duluth Public Schools, ISD #709 - DNT Building Renovation
424 West First Street
Duluth, Minnesota 55802

Contract Change Order #006: Pinnacle CO #006

CONTRACT COMPANY:	**Pinnacle Wall Systems** 4849 White Bear Parkway White Bear Lake, Minnesota 55110	**CONTRACT FOR:**	S23075-005:WS 05 - Gypsum Assemblies
DATE CREATED:	6/29/2026	**CREATED BY:**	Jason Filipek **(ICS - Duluth, MN)**
CONTRACT STATUS:	Pending - Proceeding	**REVISION:**	0
REQUEST RECEIVED FROM:		**LOCATION**	
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
REFERENCE:		**CHANGE REASON:**	Allowance
PAID IN FULL:	No	**EXECUTED:**	No
ACCOUNTING METHOD:	Amount Based	**SCHEDULE IMPACT:**	
FIELD CHANGE:	No	**TOTAL AMOUNT:**	$22,262.00

DESCRIPTION:
CE #084 - ASI-2 elevator changes: $3,095.00

CE #086 - field work orders- May: $19,187.00

ATTACHMENTS:
DNT 25221 - PINNACLE WALL SYSTEMS - 13087.pdf DNT 25221 - PINNACLE WALL SYSTEMS - 13082.pdf DNT 25221 - PINNACLE WALL SYSTEMS - 13077.pdf ASI 2 - DNT - PINNACLE WALL 25221 - REVISED.pdf

CHANGE ORDER LINE ITEMS:
CCO #006

#	Cost Code	Description	Type	Amount
1	05-5.06 - WS 05 - Pinnancle Wall Systems	Misc change related to elevator door opening	Other	$ 3,095.00
2	05-5.06 - WS 05 - Pinnancle Wall Systems	Field Work orders 13077	Other	$ 2,802.00
3	05-5.06 - WS 05 - Pinnancle Wall Systems	Field Work orders 13082	Other	$ 14,366.00
4	05-5.06 - WS 05 - Pinnancle Wall Systems	Field Work orders 13087	Other	$ 1,999.00
			Subtotal:	$22,262.00
			Grand Total:	**$22,262.00**

The original (Contract Sum)	$ 1,065,000.00
Net change by previously authorized Change Orders	$ 103,107.00
The contract sum prior to this Change Order was	$ 1,168,107.00
The contract sum would be changed by this Change Order in the amount of	$ 22,262.00
The new contract sum including this Change Order will be	$ 1,190,369.00
The contract time will not be changed by this Change Order by	

ISD 709 Duluth Public Schools

CCO #006

DS
BB

Pinnacle Wall Systems
4849 White Bear Parkway
White Bear Lake Minnesota 55110
Signed by:
Sam Caspers
545TA07B1EB04C7...
SIGNATURE DATE
7/1/2026

ICS - Duluth, MN
525 Lake Ave S, Suite 222
Duluth Minnesota 55802
Signed by:
Jason Filipek
F29F9BF52B28427...
SIGNATURE DATE
7/1/2026

Duluth Public Schools ISD #709
709 Portia Johnson Drive
Duluth Minnesota 55811
Signed by:
Simone Zunich
3DAA69D0FEB545E...
SIGNATURE DATE
8/5/2026

Pinnacle Wall Systems Inc. I 4849 White Bear Parkway - White Bear Lake, MN 55110

PROPOSED CONTRACT CHANGES

Date:	*Tuesday, June 2, 2026*	**Project Name:**	*Duluth News Tribune*
To:	*ICS*	**Pinnacle Job #**	*25221*
Attn:	*Jason Filipek*	**Pinnacle PCO #**	
Address:	*525 S. Lake Avenue, Suite 222*	**FWO# Reference**	*13087*
	Duluth, MN 55802	**Reference Date:**	*6/2/2026*

Description of work ADDED / DELETED: Infill above door 127 - frame, rock & tape opening around new ductwork

COST SUMMARY:

Labor:

General Superintendent:		Hours @	$148.00	/ Hour	$0.00
Carpenter Foreman:	1	Hours @	$116.00	/ Hour	$116.00
Taper Foreman:		Hours @	$113.00	/ Hour	$0.00
Lather/Plasterer/Fireproofer Foreman:		Hours @	$114.00	/ Hour	$0.00
Carpenter:	8	Hours @	$111.00	/ Hour	$888.00
Taper:	2	Hours @	$110.00	/ Hour	$220.00
Laborer/Tender:		Hours @	$110.00	/ Hour	$0.00
Lather/Plasterer/Fireproofer:		Hours @	$110.00	/ Hour	$0.00
Overtime:		Hours @	$52.00	/ Hour	$0.00
Total Clean Up Costs: Laborer / Tender		Hours @	$110.00	/ Hour	$0.00
				Total Labor Cost	**$1,224.00**

Materials:

Materials:	10 3 5/8" studs, 2 track, 4 sheets gwb, mud, tape, associated fasteners	$462.00
	Total Material Cost:	**$462.00**

General Conditions:

PWS owned equipment % of Labor Cost:	5%	$61.20
Equipment:		
Delivery / pick up expense:		
Per Diem (travel pay, parking):		$70.00
Total General Conditions Cost:		**$131.20**

Overhead and Profit / Markups

Total Material Cost		$462.00
Markup on Materials	10%	46.20
Total Labor Cost		$1,224.00
General Conditions Cost		$131.20
Markup on Labor / General Conditions / Equipment	10%	$135.52
Bond		$0.00
Grand Total:		**$1,999**
Total Labor:		$1,491
Total Materials:		$508

Please contact me should you have any questions regarding the above information.
Best Regards,

Sam Caspers - Estimator / Project Manager
Phone / Main: 651-653-3303 | Cell: 612-499-2150 | Email: sam.caspers@pinnaclewall.com

Docusign Envelope ID: 431335C2-6302-8303-80C9-5FF401DE5C2D

WALL SYSTEMS

Pinnacle Wall Systems Inc. I 4849 White Bear Parkway - White Bear Lake, MN 55110

PROPOSED CONTRACT CHANGES

Date:	*Tuesday, June 2, 2026*	**Project Name:**	*Duluth News Tribune*
To:	*ICS*	**Pinnacle Job #**	*25221*
Attn:	*Jason Filipek*	**Pinnacle PCO #**	
Address:	*525 S. Lake Avenue, Suite 222*	**FWO# Reference**	*13082*
	Duluth, MN 55802	**Reference Date:**	*6/2/2026*

Description of work ADDED / DELETED: Patch, laminate and skim existing block walls, new block walls and old plaster

COST SUMMARY:

Labor:

General Superintendent:		Hours @	$148.00	/ Hour	$0.00
Carpenter Foreman:	2	Hours @	$116.00	/ Hour	$232.00
Taper Foreman:		Hours @	$113.00	/ Hour	$0.00
Lather/Plasterer/Fireproofer Foreman:		Hours @	$114.00	/ Hour	$0.00
Carpenter:	16	Hours @	$111.00	/ Hour	$1,776.00
Taper:		Hours @	$110.00	/ Hour	$0.00
Laborer/Tender:		Hours @	$110.00	/ Hour	$0.00
Lather/Plasterer/Fireproofer:	58	Hours @	$110.00	/ Hour	$6,380.00
Overtime:		Hours @	$52.00	/ Hour	$0.00
Total Clean Up Costs: Laborer / Tender		Hours @	$110.00	/ Hour	$0.00
				Total Labor Cost	**$8,388.00**

Materials:

Materials:	3 sheets gwb, 10 bead, 1 gallon plaster weld, 9 bags structolite, 13 boxes mud, 2 tubes drywall adhesive	$3,778.00
	Total Material Cost:	**$3,778.00**

General Conditions:

PWS owned equipment % of Labor Cost:	5%	$419.40
Equipment:		
Delivery / pick up expense:		
Per Diem (travel pay, parking):		$475.00
Total General Conditions Cost:		**$894.40**

Overhead and Profit / Markups

Total Material Cost		$3,778.00
Markup on Materials	10%	377.80
Total Labor Cost		$8,388.00
General Conditions Cost		$894.40
Markup on Labor / General Conditions / Equipment	10%	$928.24
Bond		$0.00
Grand Total:		**$14,366**
Total Labor:		$10,211
Total Materials:		$4,156

Please contact me should you have any questions regarding the above information.
Best Regards,

Sam Caspers - Estimator / Project Manager
Phone / Main: 651-653-3303 | Cell: 612-499-2150 | Email: sam.caspers@pinnaclewall.com

PINNACLE WALL SYSTEMS

Pinnacle Wall Systems Inc. I 4849 White Bear Parkway - White Bear Lake, MN 55110

PROPOSED CONTRACT CHANGES

Date:	*Monday, May 4, 2026*	**Project Name:**	*Duluth News Tribune*
To:	*ICS*	**Pinnacle Job #**	*25221*
Attn:	*Jason Filipek*	**Pinnacle PCO #**	*25,221*
Address:	*525 S. Lake Avenue, Suite 222*	**FWO# Reference**	*13077*
	Duluth, MN 55802	**Reference Date:**	*4/30/2026*

Description of work ADDED / DELETED: Build chase around existing pipe - laminate over existing block to create finished corners

COST SUMMARY:

Labor:

General Superintendent:		Hours @	$148.00	/ Hour	$0.00
Carpenter Foreman:	1	Hours @	$116.00	/ Hour	$116.00
Taper Foreman:		Hours @	$113.00	/ Hour	$0.00
Lather/Plasterer/Fireproofer Foreman:		Hours @	$114.00	/ Hour	$0.00
Carpenter:	8	Hours @	$111.00	/ Hour	$888.00
Taper:	7	Hours @	$110.00	/ Hour	$770.00
Laborer/Tender:		Hours @	$110.00	/ Hour	$0.00
Lather/Plasterer/Fireproofer:		Hours @	$110.00	/ Hour	$0.00
Overtime:		Hours @	$52.00	/ Hour	$0.00
Total Clean Up Costs: Laborer / Tender		Hours @	$110.00	/ Hour	$0.00
				Total Labor Cost	**$1,774.00**

Materials:

Materials:	4 studs, 1 track, 8 sheets gwb, 5 beads, 3 boxes mud, tape, glue, fasteners	$585.00
	Total Material Cost:	**$585.00**

General Conditions:

PWS owned equipment % of Labor Cost:	5%	$88.70
Equipment:		
Delivery / pick up expense:		
Per Diem (travel pay, parking):		$100.00
Total General Conditions Cost:		**$188.70**

Overhead and Profit / Markups

Total Material Cost		$585.00
Markup on Materials	10%	58.50
Total Labor Cost		$1,774.00
General Conditions Cost		$188.70
Markup on Labor / General Conditions / Equipment	10%	$196.27
Bond		$0.00
Grand Total:		**$2,802**
Total Labor:		$2,159
Total Materials:		$644

Please contact me should you have any questions regarding the above information.
Best Regards,

Sam Caspers - Estimator / Project Manager

Phone / Main: 651-653-3303 | Cell: 612-499-2150 | Email: sam.caspers@pinnaclewall.com

WALL SYSTEMS

June 5, 2026

Jason Filipek
ICS
525 Lake Ave S, Suite 222
Duluth, MN 55802

Regarding: Duluth Public Schools, ISD 709 – DNT Building, Pinnacle Job #25221
Duluth, MN

Pricing for Change Event #084 – ASI-2 Elevator Changes

Additional labor and materials to account for laminating gypsum board over CMU at elevators. ASI documents indicate plaster – direction from ICS to switch to gypsum board.

Material		\$455.00
Labor		\$2,640.00
- Carpenter @ \$110.00/hr		
	Total	\$3,095.00

Best regards,

Sam Caspers
Estimator/Project Manager
4849 White Bear Parkway
White Bear Lake, MN 55110
612-499-2150
651-234-0863 fax
sam.caspers@pinnaclewall.com
www.pinnaclewall.com

ISD 709 Duluth Public Schools

CCO #003

ICS
1331 Tyler Street NE, Suite 101
Minneapolis, Minnesota 55413
Phone: (763) 354-2670
Fax: (763) 780-2866

Project: S23075 - Duluth Public Schools, ISD #709 - DNT Building Renovation
424 West First Street
Duluth, Minnesota 55802

Contract Change Order #003: Sorlie Acoustics CO #003

CONTRACT COMPANY:	**Sorlie Acoustics** 4729 Martin Road Duluth, Minnesota 55803	**CONTRACT FOR:**	S23075-009:WS 09 - Acoustical Ceilings
DATE CREATED:	6/03/2026	**CREATED BY:**	Jason Filipek **(ICS - Duluth, MN)**
CONTRACT STATUS:	Pending - Proceeding	**REVISION:**	0
REQUEST RECEIVED FROM:		**LOCATION**	
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
REFERENCE:		**CHANGE REASON:**	Allowance
PAID IN FULL:	No	**EXECUTED:**	No
ACCOUNTING METHOD:	Amount Based	**SCHEDULE IMPACT:**	
FIELD CHANGE:	No	**TOTAL AMOUNT:**	$4,145.00

DESCRIPTION:
CE #085 - Ceiling Transitions: $4,145.00
Metal for ceiling elevation transitions

ATTACHMENTS:
CE #85 - Ceiling Transitions (1).pdf

CHANGE ORDER LINE ITEMS:
CCO #003

#	Cost Code	Description	Type	Amount
1	05-5.09 - WS 09 - Sorlie Acoustics	Misc Ceiling transitions due to existing conditions	Other	$ 4,145.00
			Subtotal:	$4,145.00
			Grand Total:	**$4,145.00**

The original (Contract Sum)	$ 190,685.00
Net change by previously authorized Change Orders	$ 1,506.00
The contract sum prior to this Change Order was	$ 192,191.00
The contract sum would be changed by this Change Order in the amount of	$ 4,145.00
The new contract sum including this Change Order will be	$ 196,336.00
The contract time will not be changed by this Change Order by	

DS
BB

Sorlie Acoustics 4729 Martin Road Duluth Minnesota 55803	**ICS - Duluth, MN** 525 Lake Ave S, Suite 222 Duluth Minnesota 55802	**Duluth Public Schools ISD #709** 709 Portia Johnson Drive Duluth Minnesota 55811
DocuSigned by: Matt Olin 6/10/2026 E4D9F74D8D4E40C... **SIGNATURE** **DATE**	Signed by: Jason Filipek 6/9/2026 E29F9BE62B28427... **SIGNATURE** **DATE**	Signed by: Simone Zunich 8/5/2026 3DAA69D6EEB545E... **SIGNATURE** **DATE**

SORLIE
ACOUSTICS INC.
4729 MARTIN RD.
DULUTH, MN 55803

Phone: (218) 733-7055
Email: mattolin@sorlieacoustics.com

To: ICS From: Matt Olin
Name: Jason Filipek Date Sent: 5/28/2026

Project: Duluth Public Schools, ISD 709 – DNT Building Renovation

Subject: RFQ #010 – CE #085 – Ceiling Transitions
Fabricated metal trim pieces at various sizes
Color: white

Materials = $1,105.00
Labor = $3,040.00

ADD = $4,145.00

Submitted by: Matt Olin

X ______________________

We have (40) hrs for this work.

Here is the metal

#247 Entry – 6'x12"x1"

#249 Reception – 5'x12"x1"

#245 Gathering – 20'x7"x1"

#245 Gathering Window – 12'x4"x1"

#245 Gathering Hall – 6'x6"x1"

#233 Art – 6'x8"x1"

#233 Art – (2) 4'x8"x1"

#233 Art – 8'x15"x1"

#257 Classroom – 16'x5 ½"x1"

#257 Classroom – 22'x9"x1"

ISD 709 Duluth Public Schools

CCO #002

ICS
1331 Tyler Street NE, Suite 101
Minneapolis, Minnesota 55413
Phone: (763) 354-2670
Fax: (763) 780-2866

Project: S23075 - Duluth Public Schools, ISD #709 - DNT Building Renovation
424 West First Street
Duluth, Minnesota 55802

Contract Change Order #002: Harbor City CO #002

CONTRACT COMPANY:	**Harbor City Masonry** 310 S Central Ave Duluth, Minnesota 55807	**CONTRACT FOR:**	S23075-002:WS 02 - Masonry
DATE CREATED:	6/29/2026	**CREATED BY:**	Jason Filipek **(ICS - Duluth, MN)**
CONTRACT STATUS:	Pending - Proceeding	**REVISION:**	0
REQUEST RECEIVED FROM:		**LOCATION**	
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
REFERENCE:		**CHANGE REASON:**	Allowance
PAID IN FULL:	No	**EXECUTED:**	No
ACCOUNTING METHOD:	Amount Based	**SCHEDULE IMPACT:**	
FIELD CHANGE:	No	**TOTAL AMOUNT:**	$13,762.71

DESCRIPTION:
CE #091 - May Field Work Orders: $13,762.71

ATTACHMENTS:
doc20260603142503.pdf

CHANGE ORDER LINE ITEMS:
CCO #002

#	Cost Code	Description	Type	Amount
1	05-5.03 - WS 02 - Harbor City Masonry	Misc Field Work orders related to masonry existing conditions	Other	$ 13,762.71
			Subtotal:	$13,762.71
			Grand Total:	**$13,762.71**

The original (Contract Sum)	$ 189,435.00
Net change by previously authorized Change Orders	$ 4,159.46
The contract sum prior to this Change Order was	$ 193,594.46
The contract sum would be changed by this Change Order in the amount of	$ 13,762.71
The new contract sum including this Change Order will be	$ 207,357.17
The contract time will not be changed by this Change Order by	

DS
BB

Harbor City Masonry	ICS - Duluth, MN	Duluth Public Schools ISD #709
310 S Central Ave Duluth Minnesota 55807	525 Lake Ave S, Suite 222 Duluth Minnesota 55802	709 Portia Johnson Drive Duluth Minnesota 55811
DocuSigned by: Roger Anderson 3333B3A29C5F4C7...	Signed by: Jason Filipek F29F9BF02B28427...	Signed by: Simone Zunich 3DAA09D0FEB545E...
SIGNATURE DATE 7/1/2026	SIGNATURE DATE 7/1/2026	SIGNATURE DATE 8/5/2026

Harbor City Masonry, Inc.
310 SOUTH CENTRAL AVENUE • DULUTH, MN 55807
PH 218-628-3686 • FAX 218-628-3706

May 6, 2026

CHANGE ORDER REQUEST

PROJECT:	DNT Building Renovation Duluth, MN	HCM PROJECT HCM COR	2025-15 7
CONTRACTOR:	ICS 525 South Lake Avenue, Suite 222 Duluth, MN 55802	GC CONTRACT GC COR ATTN:	 Jason Filipek

The change is as follows: **HCM Extra Work**

Item #1 - Add 8" CMU Wall Between Rooms 164 & 165. Next to Door 164
Item #2 - Infill Existing CMU Wall Between Rooms 106 & 110
Item #3 - Infill Existing CMU Wall Between Rooms 112 & 118
Item #4 - Construct CMU Wall at Door 178
Item #5 - Infill Openings in the Extra Wall in Room 001
Item #6 - Infill Openings at plumbing pipes in Room 174

Material	Description	units	total units	cost/unit	total
Item #1 - Add 8" CMU Wall Between Rooms 164 & 165. Next to Door 164	8" CMU	block	38.00	$2.93	$111.34
	Spec Mix Mortar	bags	6.00	$15.00	$90.00
Item #2 - Infill Existing CMU Wall Between Rooms 106 & 110	8" CMU	block	29.00	$2.93	$84.97
	Spec Mix Mortar	bags	5.00	$15.00	$75.00
Item #3 - Infill Existing CMU Wall Between Rooms 112 & 118	8" CMU	block	30.00	$2.93	$87.90
	Spec Mix Mortar	bags	5.00	$15.00	$75.00
Item #4 - Construct CMU Wall at Door 178	8" CMU	block	69.00	$2.93	$202.17
	Spec Mix Mortar	bags	11.00	$15.00	$165.00
Item #5 - Infill Openings in the Extra Wall in Room 001	12" CMU	block	18.00	$3.64	$65.52
	Spec Mix Mortar	bags	3.00	$15.00	$45.00
Item #6 - Infill Openings at plumbing pipes in Room 174	8" CMU	block	8.00	$2.93	$23.44
	Spec Mix Mortar	bags	2.00	$15.00	$30.00
				Subtotal of Material	$1,055.34

Labor	Description	units	total units	cost/unit	total
Item #1 - Add 8" CMU Wall Between Rooms 164 & 165. Next to Door 164	Working Foreman	hrs	8.00	$150.00	$1,200.00
	Operator	hrs	6.00	$140.00	$840.00
	Laborer	hrs	8.00	$120.00	$960.00
Item #2 - Infill Existing CMU Wall Between Rooms 106 & 110	Working Foreman	hrs	1.50	$150.00	$225.00
	Operator	hrs	1.50	$140.00	$210.00
	Bricklayer	hrs	3.00	$140.00	$420.00
	Laborer	hrs	3.00	$120.00	$360.00
Item #3 - Infill Existing CMU Wall Between Rooms 112 & 118	Working Foreman	hrs	4.00	$150.00	$600.00
	Operator	hrs	2.00	$140.00	$280.00
	Laborer	hrs	4.00	$140.00	$560.00
Item #4 - Construct CMU Wall at Door 178	Working Foreman	hrs	1.00	$150.00	$150.00
	Operator	hrs	4.00	$140.00	$560.00
	Bricklayer	hrs	6.75	$140.00	$945.00
	Laborer	hrs	6.75	$120.00	$810.00
Item #5 - Infill Openings in the Extra Wall in Room 001	Working Foreman	hrs	4.00	$150.00	$600.00
	Operator	hrs	2.00	$140.00	$280.00
	Laborer	hrs	4.00	$120.00	$480.00
Item #6 - Infill Openings at plumbing pipes in Room 174	Working Foreman	hrs	1.50	$150.00	$225.00
	Operator	hrs	0.50	$140.00	$70.00
	Laborer	hrs	1.50	$120.00	$180.00
				Subtotal of Labor	$9,480.00

Equipment	Description	units	total units	cost/unit	total
	Scaffolding & Small Specialized Equipment (Tied to labor total cost)	8% of labor	$9,480.00	8%	$758.40
	Forklift (Tied to operator total hours)	days	2.00	$375.00	$750.00
	Drill & Paddle (Tied to Laborer total hours)	days	3.41	$50.00	$170.31
	Saw (Tied to Bricklayer & Foreman total hours)	days	3.72	$80.00	$297.50
				Subtotal of Equipment	$1,976.21

Subtotal COR # 7	$12,511.55
10% Profit & Overhead	$1,251.16
Total COR # 7	**$13,762.71**

Harbor City Masonry, Inc.
310 SOUTH CENTRAL AVENUE • DULUTH, MN 55807
PH 218-628-3686 • FAX 218-628-3706

Item #2

FIELD WORK ORDER

(For time & material work and Backcharges)

DATE: 4/3/26 WORK FOR WEEK ENDING: 4/5/26

BILL TO:

ADDRESS:

PROJECT NAME: DULUTH NEWS TRIBUNE

LOCATION OF WORK: Rms. 110-106

NATURE OF WORK: ~~Bon~~ Infill OPENING + TOOTH

LABOR & SUPERVISION										
EMPLOYEE	TRADE	M	TU	W	TH	F	SA	TOTAL HOURS	RATE	TOTAL
LEE ONSAGER	MASON				3			3		
Ryan S.	LABOR				3			3		
Bill S.	F-MASON				1			1		
								LABOR SUB-TOTAL	$	

MATERIAL & EQUIPMENT CHARGES			
DESCRIPTION	QUANTITY	UNIT COST	TOTAL
BLOCK 8"	29		
SAW + TANK			
SCAFFOLD			
PADDLE MIXER			
MATERIAL & EQUIPMENT SUB-TOTAL			$

Will Schroeder
PREPARED BY

REVIEWED BY(PROJ. MGR.)

AUTHORIZED BY (SIGNATURE OF "BILL TO)

FIELD WORK SUB-TOTAL $

PROFIT @ ____ % $

OVERHEAD @ ____ % $

TOTAL BILLED $

HCI Harbor City Masonry, Inc.
310 SOUTH CENTRAL AVENUE • DULUTH, MN 55807
PH 218-628-3686 • FAX 218-628-3706

Item #4

FIELD WORK ORDER

(For time & material work and Backcharges)

DATE: 4-3-26 WORK FOR WEEK ENDING: 4/5/26

BILL TO:

ADDRESS:

PROJECT NAME: DULUTH NEWS TRIBUNE

LOCATION OF WORK: DOOR 178

NATURE OF WORK: Infill Around Door

LABOR & SUPERVISION										
EMPLOYEE	TRADE	M	TU	W	TH	F	SA	TOTAL HOURS	RATE	TOTAL
Tony Olen	MASON			1½	5¼			6¾	6	
Jerry Kordiak	LABOR			1½	5¼			6¾		
Bill Schroeder	F-mason					1 HR				
							LABOR SUB-TOTAL		$	

MATERIAL & EQUIPMENT CHARGES			
DESCRIPTION	QUANTITY	UNIT COST	TOTAL
8" Block	69		
SCAFFOLD			
SAW + TANK			
PADDLE mixer			
MATERIAL & EQUIPMENT SUB-TOTAL			$

PREPARED BY

REVIEWED BY(PROJ. MGR.)

AUTHORIZED BY (SIGNATURE OF "BILL TO)

FIELD WORK SUB-TOTAL $

PROFIT @ ____ % $

OVERHEAD @ ____ % $

TOTAL BILLED $

HC Harbor City Masonry, Inc.
310 SOUTH CENTRAL AVENUE • DULUTH, MN 55807
PH 218-628-3686 • FAX 218-628-3706

Item #6

FIELD WORK ORDER

(For time & material work and Backcharges)

DATE: 4/3/26 WORK FOR WEEK ENDING: 4/5/26

BILL TO:

ADDRESS:

PROJECT NAME: DULUTH NEWS TRIBUNE

LOCATION OF WORK: Rm 174

NATURE OF WORK: Infill around Plumbing

LABOR & SUPERVISION

EMPLOYEE	TRADE	M	TU	W	TH	F	SA	TOTAL HOURS	RATE	TOTAL
Jason S.	F-MASON				1½					
Jerry K	LABOR				1½					
								LABOR SUB-TOTAL	$	

MATERIAL & EQUIPMENT CHARGES

DESCRIPTION	QUANTITY	UNIT COST	TOTAL
Block + mud	8		
SAW + TANK			
STAND + Board			
MATERIAL & EQUIPMENT SUB-TOTAL			$

PREPARED BY

REVIEWED BY(PROJ. MGR.)

AUTHORIZED BY (SIGNATURE OF "BILL TO)

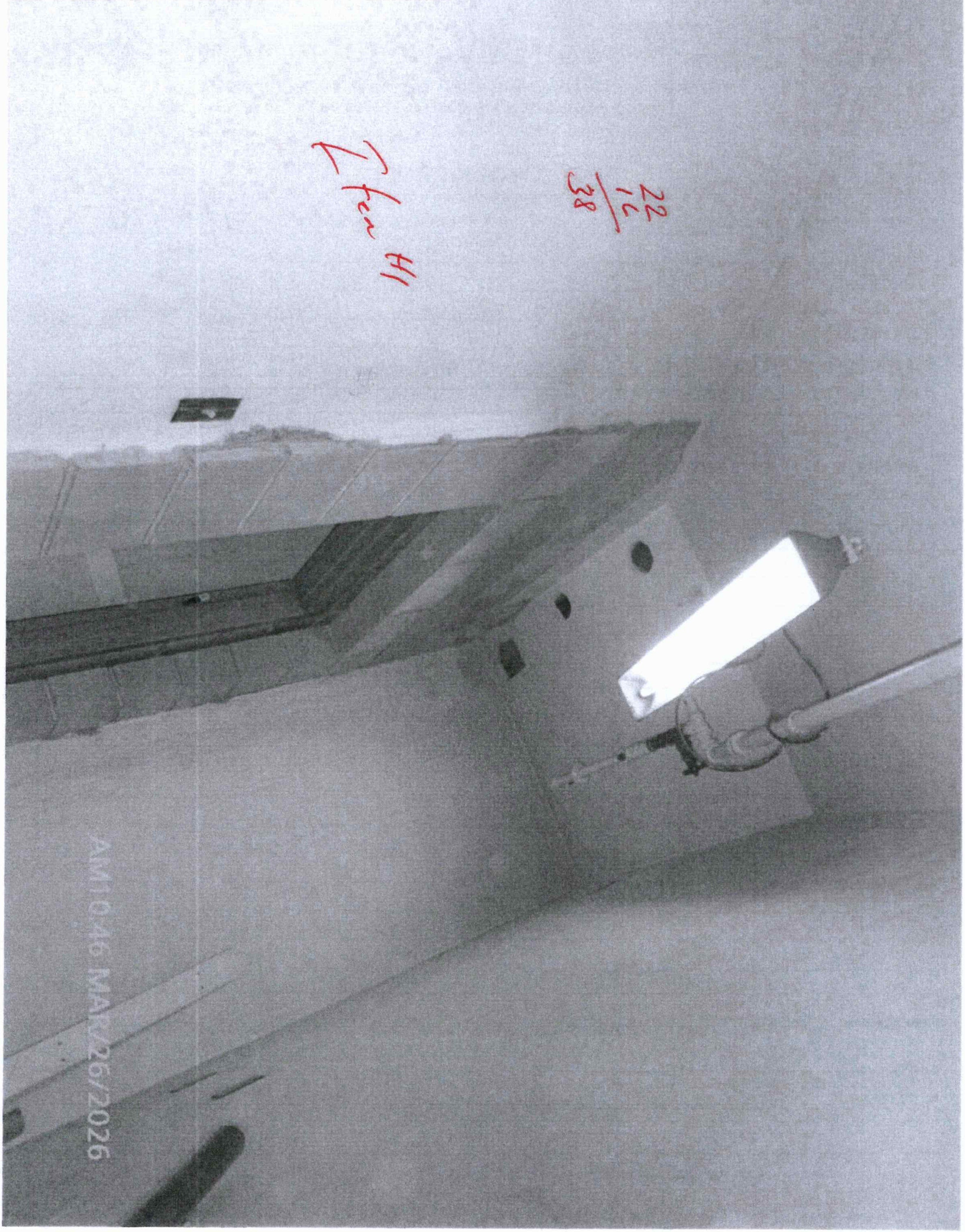
FIELD WORK SUB-TOTAL $

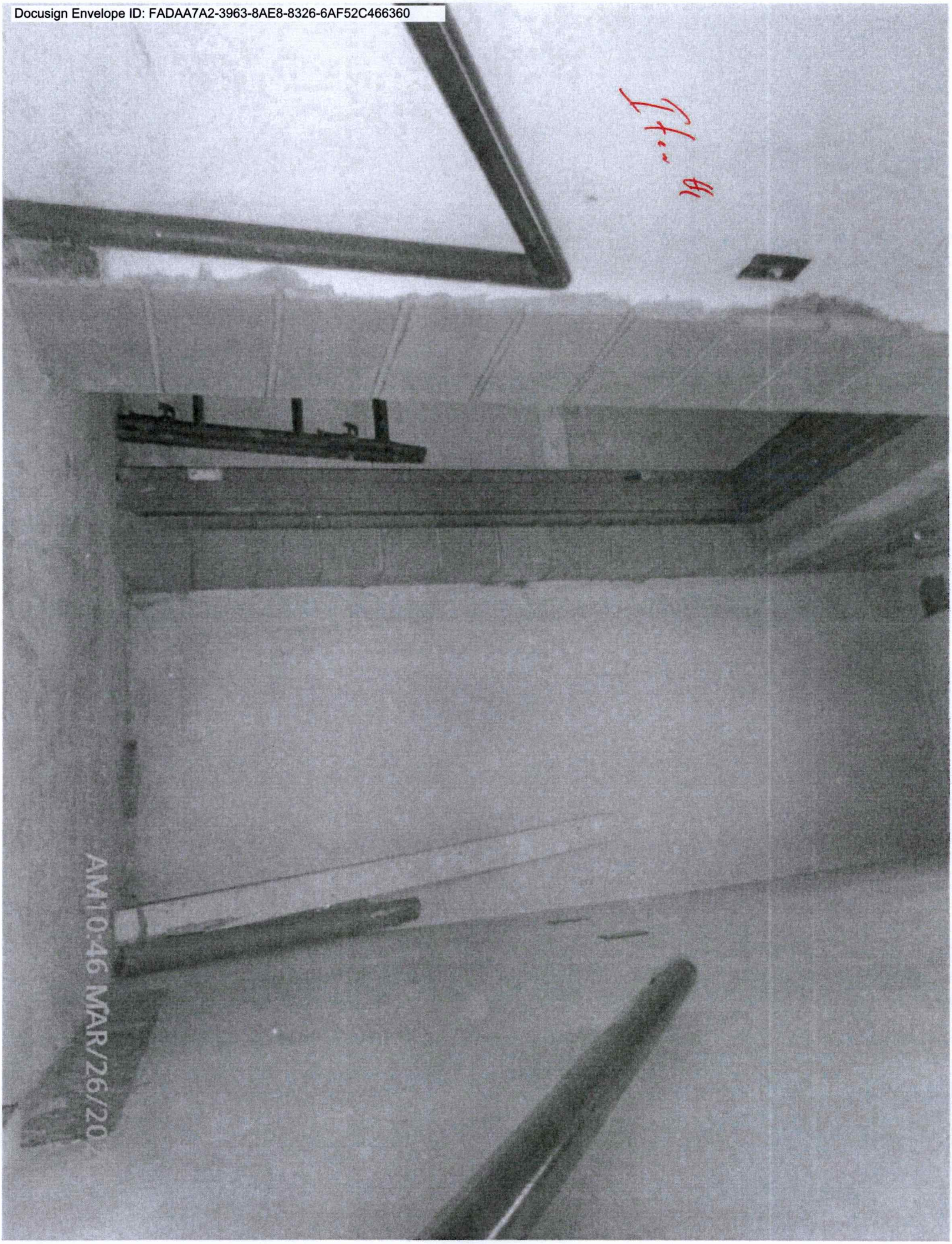
PROFIT @ ____ % $

OVERHEAD @ ____ % $

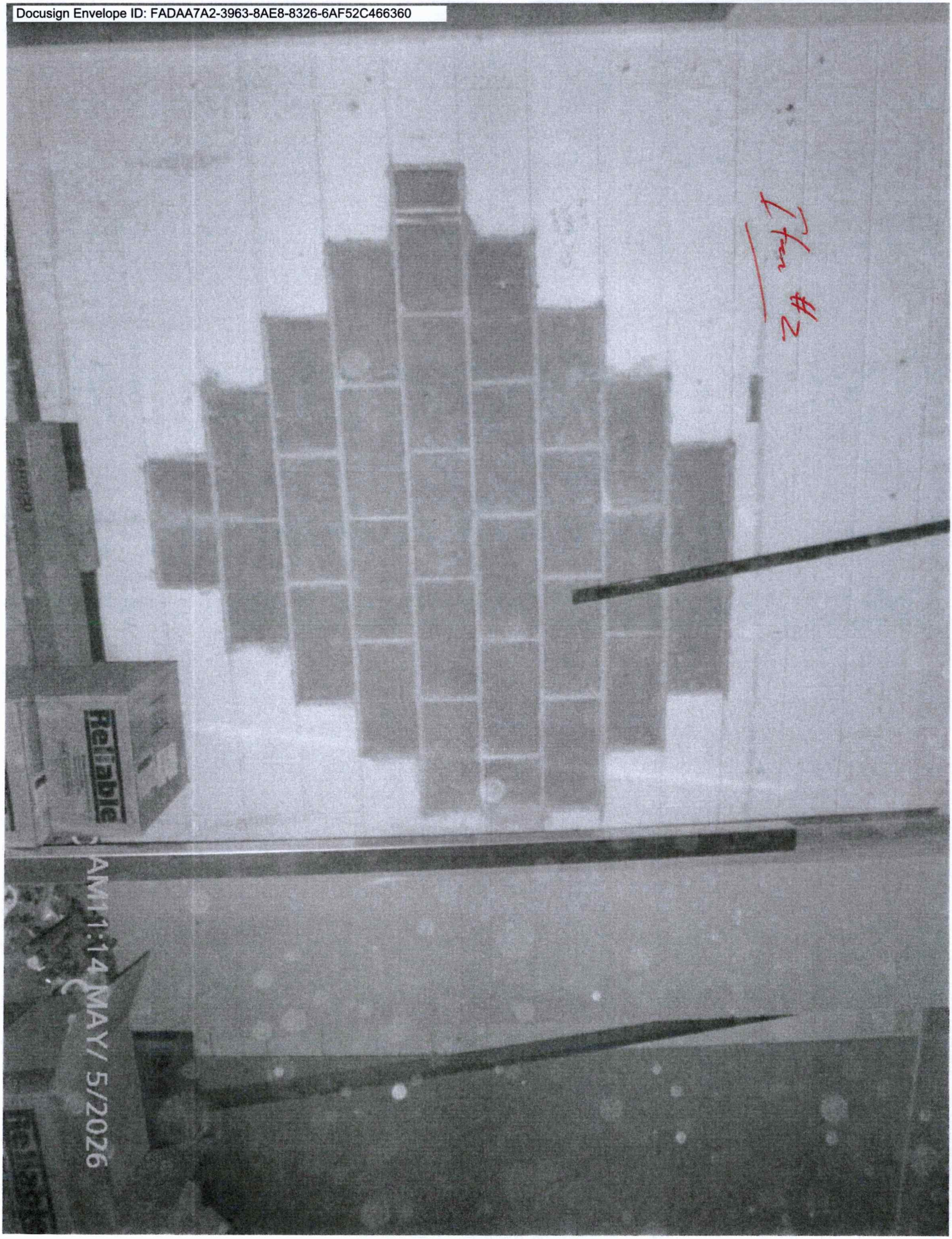
TOTAL BILLED $

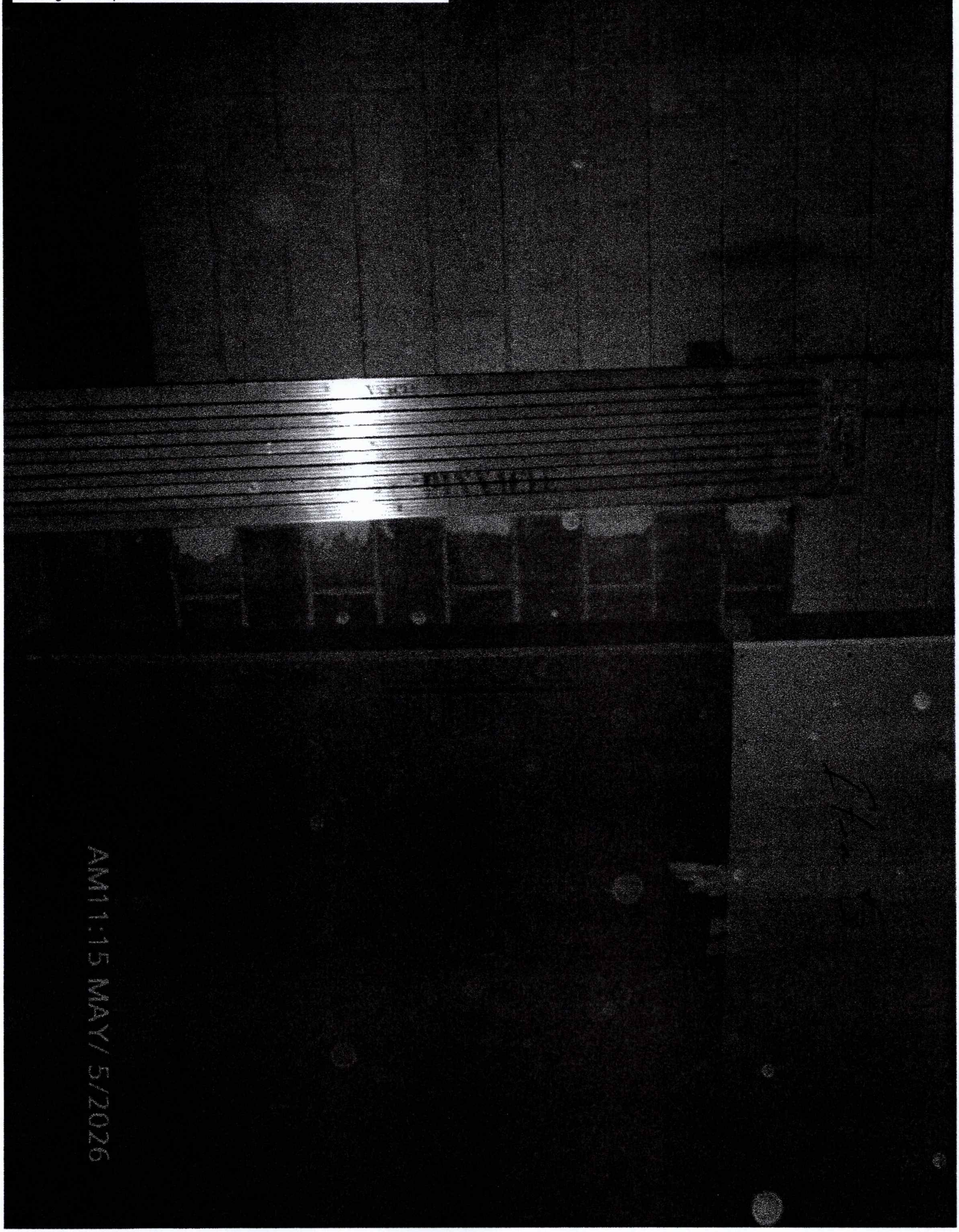
Docusign Envelope ID: FADAA7A2-3963-8AE8-8326-6AF52C466360



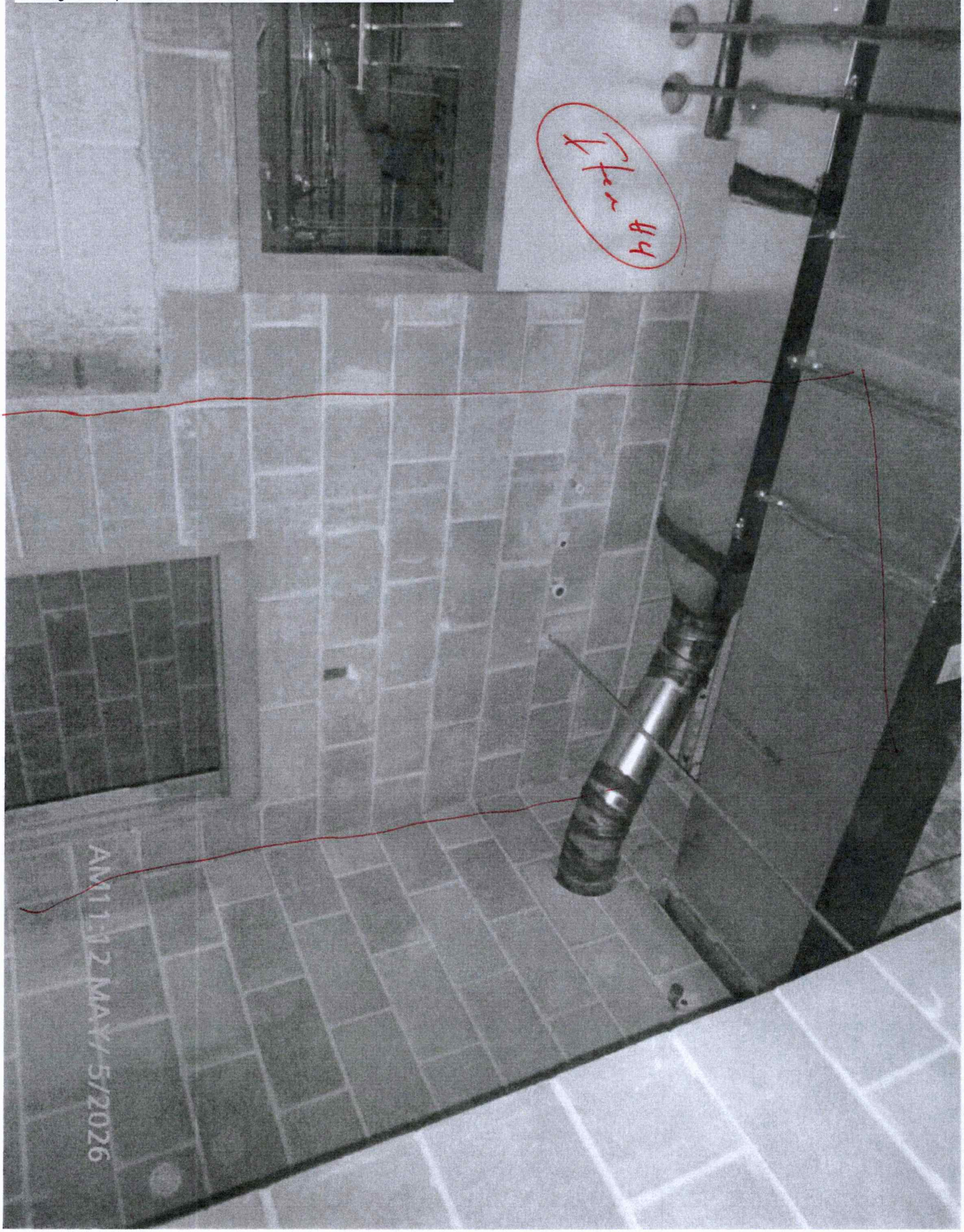

AM10:46 MAR/26/20

Docusign Envelope ID: FADAA7A2-3963-8AE8-8326-6AF52C466360

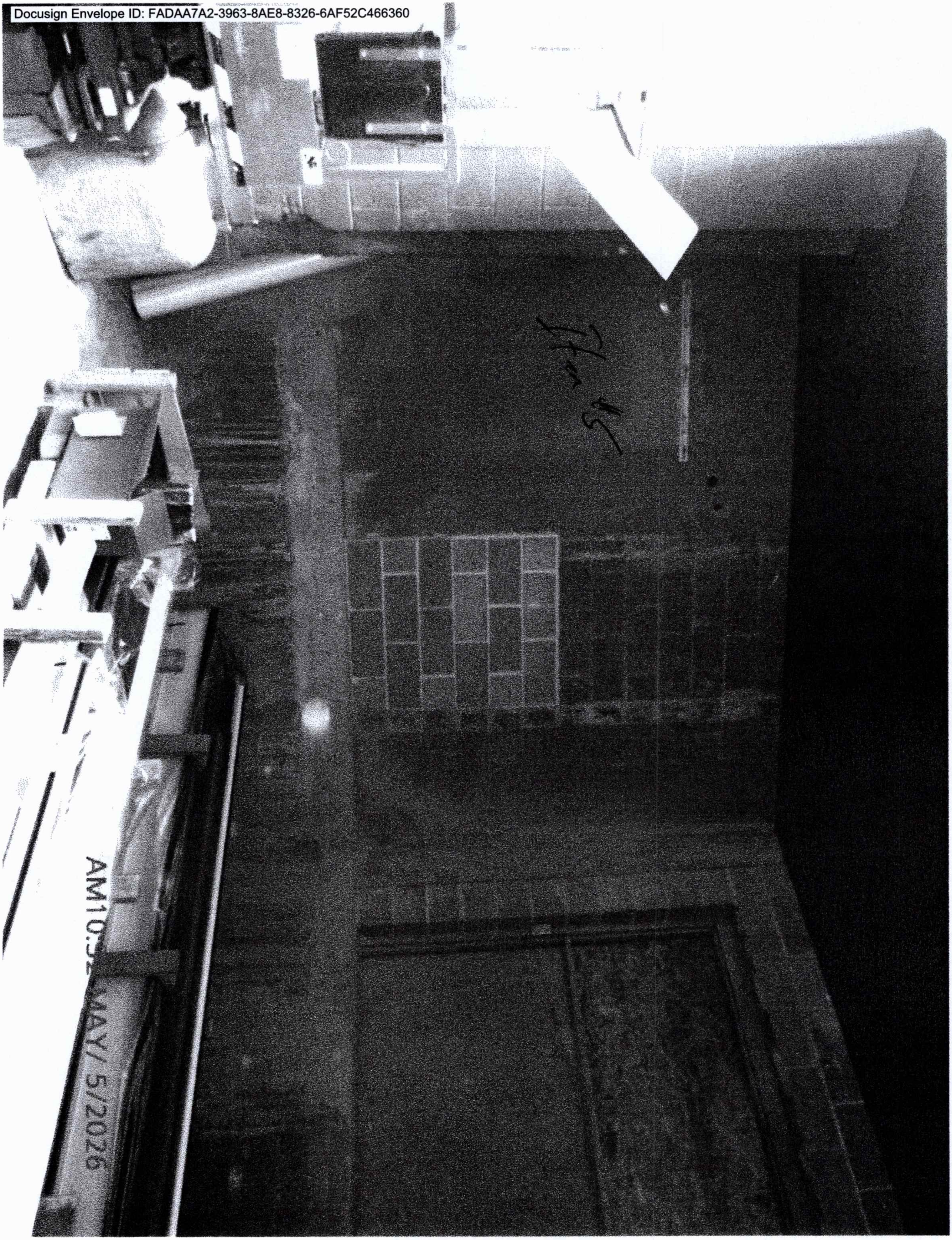



AM11:15 MAY/ 5/2026

Docusign Envelope ID: FADAA7A2-3963-8AE8-8326-6AF52C466360



Docusign Envelope ID: FADAA7A2-3963-8AE8-8326-6AF52C466360


Item 45

Docusign Envelope ID: 79233B4F-29D1-897A-82AB-B5E2FBDAB34A

ISD 709 Duluth Public Schools

CCO #012

ICS
1331 Tyler Street NE, Suite 101
Minneapolis, Minnesota 55413
Phone: (763) 354-2670
Fax: (763) 780-2866

Project: S23075 - Duluth Public Schools, ISD #709 - DNT Building Renovation
424 West First Street
Duluth, Minnesota 55802

Contract Change Order #012: Intercon CO #012

CONTRACT COMPANY:	**Intercon Group, Inc.** 1775 Shilhon Road Duluth, Minnesota 55804	**CONTRACT FOR:**	S23075-003:WS 03 - General Construction
DATE CREATED:	6/29/2026	**CREATED BY:**	Jason Filipek **(ICS - Duluth, MN)**
CONTRACT STATUS:	Pending - Proceeding	**REVISION:**	0
REQUEST RECEIVED FROM:		**LOCATION**	
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
REFERENCE:		**CHANGE REASON:**	Allowance
PAID IN FULL:	No	**EXECUTED:**	No
ACCOUNTING METHOD:	Amount Based	**SCHEDULE IMPACT:**	
FIELD CHANGE:	No	**TOTAL AMOUNT:**	$14,786.00

DESCRIPTION:
CE #086 - field work orders- May: $13,263.00

CE #089 - ASI 2- swing additional hardware: $1,523.00

ATTACHMENTS:
ISD 709 DNT Reno. COR 31 Therapy Swing Addititonal Cost.docx Supporting-Documentation-COR-32.pdf ISD-709-DNT-Reno.-COR-32-Field-WO-for-May-2026.pdf

CHANGE ORDER LINE ITEMS:
CCO #012

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	Misc Field Work Orders- Existing conditions May	Other	$ 13,263.00
2	05-5.04 - WS 03 - Intercon Group	Added structural HW for swing	Other	$ 1,523.00
			Subtotal:	$14,786.00
			Grand Total:	**$14,786.00**

The original (Contract Sum)	$ 3,275,480.00
Net change by previously authorized Change Orders	$ 332,332.31
The contract sum prior to this Change Order was	$ 3,607,812.31
The contract sum would be changed by this Change Order in the amount of	$ 14,786.00
The new contract sum including this Change Order will be	$ 3,622,598.31
The contract time will not be changed by this Change Order by	

DS
BB

Intercon Group, Inc.
1775 Shilhon Road
Duluth Minnesota 55804
Signed by:
Brian Lobbestael
8C58F04A8E0342D...
SIGNATURE **DATE**
7/2/2026

ICS - Duluth, MN
525 Lake Ave S, Suite 222
Duluth Minnesota 55802
Signed by:
Jason Filipek
F29F0DF62B20427...
SIGNATURE **DATE**
7/1/2026

Duluth Public Schools ISD #709
709 Portia Johnson Drive
Duluth Minnesota 55811
Signed by:
Simone Zunich
3DAA69D6FEB545E...
SIGNATURE **DATE**
8/5/2026

CHANGE ORDER REQUEST

DATE: June 8, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 31 Therapy Swing Additional Cost

COR # 31

Project: Added cost to Therapy Swings
Location: Duluth MN
Valid until: 6/27/2026

Sections included

-- Added angles and revised bottom connections.
-- Redetailing Cost

Items included and not included

Included: Priming
Included: Standard Delivery
Included: Fasteners (JRK Work Only)
Not Included: Installation
Not Included: Field Measurement

Total price

Base Bid: $1,272.34
Tax: $112.98
Total: $1,385.33

JRK Additional Cost to Fabricate Steel Therapy Swing Supports	$ 1,385.00
Intercon Markup 10%	$ 138.50
TOTAL	$ 1,523.00
TOTAL COR # 31	$ 1,523.00

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721

HANK'S SPECIALTIES

Main Office and Warehouse
P.O. Box 120150
2050 Old Hwy. 8 NW
New Brighton, MN 55112
(651) 633-5020 Fax (651) 633-8723

Eagan, MN · Plymouth, MN · St. Cloud, MN · Duluth, MN · Rochester, MN · Eau Claire, WI · Green Bay, WI · La Crosse, WI · Madison, WI
Bismarck, ND · Fargo, ND · Rapid City, SD · Sioux Falls, SD · Lincoln, NE · Omaha, NE · Cedar Falls, IA · Cedar Rapids, IA · Urbandale, IA

rms 133+139
AWA 2103

<< INVOICE >>

INVOICE # :CS8638
INV DATE : 6/01/2026
ORDER # :13-784339-00
CUSTOMER #:DLC
PAGE # : 1

ORDERED BY	CUST P.O. #	SHIP VIA	STANDARD TERMS
		W/C DULUTH	0/0, NO

SOLD TO: DLC
DULUTH COUNTER SALES
DULUTH MN
55806-0000

SHIP TO: DULUTH COUNTER SALES
DULUTH MN
55806-0000

ITEM DESCRIPTION	ORD/SHP	QUANTITY	UNIT PRC	TOTAL AMT
* C.O.D. PLEASE COLLECT *				
09 PH1828C	Ord	2.00 EA	11.7500	23.50
7/8" POWERHOLD STAPLE 5000/CT	Shp	2.00 EA		
STAPLES				
BIN: TR4A 04152026				
59 C4X8	Ord	16.00 EA	22.9300	366.88
4'X8' 1/4"(5.5MM)POWERPLEX	Shp	16.00 EA		
UNDERLAYMENT				
BIN: 28A1 05072025				
* 3% SUPPLIER ENERGY SURCHARGE *				
			Picked By:	
		CREDIT CARD	437.77	Amt Paid 437.77

SUBTOTAL	DISC/DEPOSIT	TAX	FREIGHT	MISC	NEW DEPOSIT	TOTAL
390.38		35.68		11.71		437.77

HANK'S IS ON THE WEB: www.hanksspec.com *** RETURNS ARE SUBJECT TO A RESTOCKING CHARGE

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

DLC
DULUTH COUNTER SALES

INVOICE # :CS8638
INV DATE : 6/01/2026
ORDER # :13-784339-00

X ____________________

CREDIT CARD 437.77
PD CASH
CHECK

PLEASE REMIT TO:
HANK'S SPECIALTIES INC
P.O. BOX 120150
NEW BRIGHTON, MN 55112-0013

44295

Amt Paid: 437.77

HANK'S SPECIALTIES
Main Office and Warehouse
P.O. Box 120150
2050 Old Hwy. 8 NW
New Brighton, MN 55112
(651) 633-5020 Fax (651) 633-8723

St. Cloud, MN · Duluth, MN · Rochester, MN · Eau Claire, WI · Green Bay, WI · La Crosse, WI · Madison, WI
Rapid City, SD · Sioux Falls, SD · Lincoln, NE · Omaha, NE · Cedar Falls, IA · Cedar Rapids, IA · Urbandale, IA

R 243
TOWA 2106
Floor protection

<< INVOICE >>

INVOICE # :CS6480
INV DATE : 5/22/2026
ORDER # :13-780195-00
CUSTOMER #:DLC
PAGE # : 1

ORDERED BY	CUST P.O. #	SHIP VIA	STANDARD TERMS
		W/C DULUTH	0/0, NO

SOLD TO: DLC
DULUTH COUNTER SALES
DULUTH MN
55806-0000

SHIP TO: DULUTH COUNTER SALES
DULUTH MN
55806-0000

ITEM DESCRIPTION	ORD/SHP	QUANTITY	UNIT PRC	TOTAL AMT
** * C.O.D. * * PLEASE COLLECT * **				
19 MXDBM 30" DOUBLE BOX MIXER MIXER BIN: SHOW 01272026	Ord Shp	1.00 EA 1.00 EA	14.9500	14.95
53 SD F ARDEX FEATHER FINISH 10LB BAG GRAY BIN: 30A1 02242026	Ord Shp	4.00 EA 4.00 EA	25.3500	101.40
53 SDP LT SD-P LOW TENSION PATCH 40 LB. PATCH BIN: 14D1 10302025	Ord Shp	8.00 EA 8.00 EA	50.3000	402.40

$ 579 73

includes tax &
credit card fee

SUBTOTAL	DISC/DEPOSIT	TAX	FREIGHT	MISC	NEW DEPOSIT	TOTAL

HANK'S IS ON THE WEB: www.hanksspec.com *** RETURNS ARE SUBJECT TO A RESTOCKING CHARGE

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

INVOICE # :
INV DATE :
ORDER # :

PLEASE REMIT TO:
HANK'S SPECIALTIES INC
P.O. BOX 120150
NEW BRIGHTON, MN 55112-0013

HANK'S SPECIALTIES
Main Office and Warehouse
P.O. Box 120150
2050 Old Hwy. 8 NW
New Brighton, MN 55112
(651) 633-5020 Fax (651) 633-8723

Eagan, MN · Plymouth, MN · St. Cloud, MN · Duluth, MN · Rochester, MN · Eau Claire, WI · Green Bay, WI · La Crosse, WI · Madison, WI
Bismarck, ND · Fargo, ND · Rapid City, SD · Sioux Falls, SD · Lincoln, NE · Omaha, NE · Cedar Falls, IA · Cedar Rapids, IA · Urbandale, IA

<< INVOICE >>

INVOICE # :CS6480
INV DATE : 5/22/2026
ORDER # :13-780195-00
CUSTOMER #:DLC
PAGE # : 2

ORDERED BY	CUST P.O. #	SHIP VIA	STANDARD TERMS
		W/C DULUTH	0/0, NO

SOLD TO: DLC
DULUTH COUNTER SALES
DULUTH MN
55806-0000

SHIP TO: DULUTH COUNTER SALES
DULUTH MN
55806-0000

ITEM DESCRIPTION	ORD/SHP	QUANTITY	UNIT PRC	TOTAL AMT

HANK'S IS ON THE WEB: www.hanksspec.com *** RETURNS ARE SUBJECT TO A RESTOCKING CHARGE

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

DLC
DULUTH COUNTER SALES

INVOICE # :CS6480
INV DATE : 5/22/2026
ORDER # :13-780195-00

X ____________________

PLEASE REMIT TO:
HANK'S SPECIALTIES INC
P.O. BOX 120150
NEW BRIGHTON, MN 55112-0013

44180

ADDITIONAL WORK AUTHORIZATION

INTERCON GROUP INC.
1775 Shilhon Rd.
Duluth, MN 55804
218-464-2876

2106

CUSTOMER NAME ICS	PHONE	DATE 6-2-26	
STREET	JOB NAME DNT (ISD # 709)		JOB NUMBER
CITY	STATE	JOB ADDRESS 424 W. 1st St.	
EXISTING CONTRACT NO.	CITY Duluth	STATE MN	

DESCRIPTION

Float Floor in bathroom # 243 with cementitous product to accomodate new Epoxy coating

14 hrs

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL

LABOR TOTAL 14 hrs

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT $579.73

TOTAL LABOR

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date ______ Authorizing Signature ______
(OWNER SIGNS HERE)

Approved By [signature] (CONTRACTOR SIGNS HERE) Date 6-2-26

Print Name MIKE KNUDSEN

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

INTERCON GROUP INC.
1775 Shilhon Rd.
Duluth, MN 55804
218-464-2876

2105

CUSTOMER NAME		PHONE	DATE
ICS			6-2-26
STREET		JOB NAME	JOB NUMBER
		DNT (ISD #709)	
CITY	STATE	JOB ADDRESS	
		424 W. 1st st.	
EXISTING CONTRACT NO.		CITY	STATE
		Duluth	MN

DESCRIPTION

Repair window sills SE corner of lvl 1 + 2 that were previously modified to accommodate solid surface sills that were deleted - changed to keep existing sills + have painted

= 18 hrs

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL

LABOR TOTAL 18 hrs

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT ______

TOTAL LABOR ______

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK ______

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date ______ Authorizing Signature ______
(OWNER SIGNS HERE)

Approved By Matt [signature] Date 6-2-26
(CONTRACTOR SIGNS HERE)

Print Name MIKE KNUDSEN

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

ADDITIONAL WORK AUTHORIZATION

INTERCON GROUP INC.
1775 Shilhon Rd.
Duluth, MN 55804
218-464-2876

2104

CUSTOMER NAME: ICS		PHONE:	DATE: 6-2-26	
STREET:		JOB NAME: DNT (ISD # 709)		JOB NUMBER:
CITY:	STATE:	JOB ADDRESS: 424 W. 1st st.		
EXISTING CONTRACT NO.:		CITY: Duluth		STATE: Mn.

DESCRIPTION

Remove adhesive from existing floor lvl 1
NE corner of bldg for new flooring to be applied = 20 hrs.

Patch misc. holes throughout lvl 1 + 2 E + W in existing
concrete floors to allow new flooring to be applied = 8 hrs

Remove misc. brackets, adhesives + dirt - patch holes in existing cmu
walls in NW + NE corners to allow painting = 22 hr

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL

LABOR TOTAL 50 hrs

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT ______
TOTAL LABOR ______
TOTAL ADDITIONAL CHARGE FOR ABOVE WORK ______

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date ______ Authorizing Signature ______
(OWNER SIGNS HERE)

Approved By [signature] Date 6-2-26
(CONTRACTOR SIGNS HERE)

Print Name MERB [illegible]

ADDITIONAL WORK AUTHORIZATION

INTERCON GROUP INC.
1775 Shilhon Rd.
Duluth, MN 55804
218-464-2876

2103

CUSTOMER NAME ICS		PHONE	DATE 6-2-26
STREET		JOB NAME DNT (ISD #709)	JOB NUMBER
CITY	STATE	JOB ADDRESS 424 W. 1st. st	
EXISTING CONTRACT NO		CITY Duluth	STATE MN.

DESCRIPTION

Install 1/4" power plex sub floor for VCT in rooms 133 & 139

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
Carpenter		7	3					10		

LABOR TOTAL 10 hrs.

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL
stapler	2 boxes		
1/4" under layment	16		

TOTAL MATERIAL/EQUIPMENT $437.77

TOTAL LABOR ______

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK ______

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date ______ Authorizing Signature Mike Knudsen
(OWNER SIGNS HERE)

Approved By ______ Date 6-2-26
(CONTRACTOR SIGNS HERE)

Print Name MIKE KNUDSEN

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

CHANGE ORDER REQUEST

DATE: June 8, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 32 Field WO for May 2026

COR # 32

Field WO 2103
Install powerplex subfloor rooms 133 + 139 (10) hrs.

LABOR - (10) Carp Hrs. @ $120.00 ea	$ 1,200.00
Intercon Markup 10%	$ 120.00
MATERIAL – (16) Sheets underlayment/Staples	$ 437.77
Intercon Markup 10%	$ 43.80
TOTAL	$ 1,802.00

Field WO 2104
Remove Adhesive Level 1 (20) hrs
Patch Misc. holes level 1 +2 concrete floors (8) hrs.
Remove brackets and patch holes in exist. Concrete walls (22) hrs

LABOR - (50) Carp Hrs. @ $120.00 ea	$ 6,000.00
Intercon Markup 10%	$ 600.00
TOTAL	$ 6,600.00

Field WO 2105
Repair Window Sills Level 1 +2 (18) hrs.

LABOR - (18) Carp Hrs. @ $120.00 ea.	$ 2,160.00
Intercon Markup 10%	$ 216.00

Docusign Envelope ID: 79233B4F-29D1-897A-82AB-B5E2FBDAB34A

CHANGE ORDER REQUEST

TOTAL	$ 2,376.00

Field WO 2106
Float floor in bathroom 243 for epoxy (14) hrs.

LABOR - (14) Carp Hrs. @ $120.00 ea	$ 1,680.00
Intercon Markup 10%	$ 168.00
MATERIAL – (16) Sheets underlayment/Staples	$ 579.00
Intercon Markup 10%	$ 58.00
TOTAL	$ 2,485.00

TOTAL COR # 32	$ 13,263.00

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721