



**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: A.G. O'Brien CCO #003**

<b>CONTRACT COMPANY:</b>	<b>A.G. O'Brien Plumbing and Heating Co.</b> 4907 Lightning Drive Duluth, Minnesota 55811	<b>CONTRACT FOR:</b>	SC-S23075-012:WS 12 - Mechanical
<b>DATE CREATED:</b>	2/25/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$15,363.45

**DESCRIPTION:**  
 CE #013 - #14: City Chilled Water Loop- Basement: \$15,363.45  
 The demolition of the service side of the chilled water system was not included in the contract documents (all of the load side of the system was included) - please provide a price to remove the service side chilled water piping from the heat exchanger to the valve at the plan east wall, including the exchange itself.

**ATTACHMENTS:**  
[CE13 \(1\).pdf](#)

**CHANGE ORDER LINE ITEMS:**  
**CCO #003**

#	Cost Code	Description	Type	Amount
1	05-5.12 - WS 12 - A.G. O'Brien		Other	\$ 15,363.45
<b>Subtotal:</b>				\$15,363.45
<b>Grand Total:</b>				<b>\$15,363.45</b>

The original (Contract Sum)	\$ 3,772,468.00
Net change by previously authorized Change Orders	\$ 28,991.87
The contract sum prior to this Change Order was	\$ 3,801,459.87
The contract sum would be changed by this Change Order in the amount of	\$ 15,363.45
The new contract sum including this Change Order will be	\$ 3,816,823.32
The contract time will not be changed by this Change Order by	

**A.G. O'Brien Plumbing and Heating Co.**  
 4907 Lightning Drive  
 Duluth Minnesota 55811

**ICS - Duluth, MN**  
 525 Lake Ave S, Suite 222  
 Duluth Minnesota 55802

DS  
 BB

**Duluth Public Schools ISD #709**  
 709 Portia Johnson Drive  
 Duluth Minnesota 55811

Signed by:  
  
 SIGNATURE DATE  
 3/2/2026

Signed by:  
  
 SIGNATURE DATE  
 2/25/2026

Signed by:  
  
 SIGNATURE DATE  
 3/2/2026



**CHANGE ORDER TRACKING**

DATE 12/30/2025

PROJECT: ISD 709 DNT Renovations; CE-13

FLOOR \_\_\_\_\_

LABOR				
CRAFT	HOURS	NAME	RATE	TOTAL
	123.00	DEMOLITION	\$ 110.23	\$ 13,558.29
				\$ -
Labor Total				\$ 13,558.29

MATERIALS			
QUANTITY	PRODUCT	COST	TOTAL
1.00	DEMO CONSUMABLES	\$ 375.19	\$ 375.19
			\$ -
Materials Total			\$ 375.19

<b>Total</b>		<b>\$ 13,933.48</b>
Sales tax (Materials Only)	8.875%	\$ 33.30
Subtotal		\$ 13,966.78
Markup (Overhead & Profit) on subtotal	10%	\$ 1,396.68
Total contractor costs with markup		\$ 15,363.45
Subcontractor costs		
Subcontractor markup	5.0%	\$ -
Total Subcontractor cost with markup		\$ -
Bond/Permit	0%	
<b>Total Change Order</b>		<b>\$ 15,363.45</b>

TASK DESCRIPTION
DEMOLITION OF CHILLED WATER LOOP NOT SHOWN ON PLANS

A.G. O'BRIEN REPRESENTATIVE: \_\_\_\_\_ 11/7/2025

Signature \_\_\_\_\_ Date

Brady Berkhof

Printed Name | Title

CUSTOMER REPRESENTATIVE: \_\_\_\_\_

Signature \_\_\_\_\_ Date

Printed Name | Title

Job	Job Name	Phase	Phase Name	Category	Category Name	Date	Who	Hours
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	12/26/25	ELY B SOLEM	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/07/25	JAYTECH, INC.	0.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/10/25	BRIAN R FRANKEL	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/10/25	COLE E KLINZING	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/10/25	JACOB OSBORN	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/11/25	COLE E KLINZING	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/07/25	BRIAN R FRANKEL	1.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/07/25	BRIAN R FRANKEL	2.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/06/25	CARL A RUSCIO	3.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/07/25	COLE E KLINZING	3.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/07/25	CARL A RUSCIO	3.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/04/25	BRIAN R FRANKEL	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/04/25	COLE E KLINZING	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/05/25	BRIAN R FRANKEL	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/05/25	COLE E KLINZING	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/05/25	CODY UTYRO	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/06/25	BRIAN R FRANKEL	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/06/25	COLE E KLINZING	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	11/06/25	CODY UTYRO	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/31/25	CARL M SWITZER	1.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/30/25	JACOB OSBORN	3.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/27/25	JACOB OSBORN	8.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/23/25	ELY B SOLEM	4.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/23/25	CARL A RUSCIO	7.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/20/25	ELY B SOLEM	8.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/23/25	JACOB OSBORN	8.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/24/25	COLE E KLINZING	8.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/24/25	CARL A RUSCIO	8.00
25-6606	DNT- ISD 709 EDUCATION CENTER	01	PLUMBING	1900	CO - CHILLER DRAIN DEMO	10/24/25	ELY B SOLEM	8.00
								127.00

*This is complete. Piping has been removed; glycol has been removed from site – no glycol is left on site.*

*Thanks,*

*Paul Konkler*

*Commercial Project Manager*

*Email: paul@agobrien.com*



**CCO #004**

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 #004: A.G. O'Brien CCO #004**

<b>CONTRACT COMPANY:</b>	A.G. O'Brien Plumbing and Heating Co. 4907 Lightning Drive Duluth, Minnesota 55811	<b>CONTRACT FOR:</b>	SC-S23075-012:WS 12 - Mechanical
<b>DATE CREATED:</b>	3/27/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$9,865.38

**DESCRIPTION:**  
 CE #044 - PR #7 Finishes and Mail Room: \$2,710.75  
 PR #7 Finishes and Mail Room  
 CE #046 - PR #8- Modifications to the Fin Tube Radiation: \$6,057.38  
 CE #059 - #54: PR 6 Steam Relief Insulation: \$1,097.25

**ATTACHMENTS:**  
[PR\\_STEAM INSULATION \(1\).pdf](#) [PR08\\_REV1 \(1\).pdf](#) [PR07 REV 1.pdf](#)

**CHANGE ORDER LINE ITEMS:**  
**CCO #004**

#	Cost Code	Description	Type	Amount
1	05-5.12 - WS 12 - A.G. O'Brien	PR 7	Other	\$ 2,710.75
2	05-5.12 - WS 12 - A.G. O'Brien	PR 8	Other	\$ 6,057.38
3	05-5.12 - WS 12 - A.G. O'Brien	Steam Relief Insulation	Other	\$ 1,097.25
<b>Subtotal:</b>				\$9,865.38
<b>Grand Total:</b>				<b>\$9,865.38</b>

The original (Contract Sum)	\$ 3,772,468.00
Net change by previously authorized Change Orders	\$ 44,355.32
The contract sum prior to this Change Order was	\$ 3,816,823.32
The contract sum would be changed by this Change Order in the amount of	\$ 9,865.38
The new contract sum including this Change Order will be	\$ 3,826,688.70
The contract time will not be changed by this Change Order by	



CCO #004

A.G. O'Brien Plumbing and Heating Co.  
4907 Lightning Drive  
Duluth Minnesota 55811

Signed by:

*Brady Berkhof*

SIGNATURE AE4F7...

DATE

3/31/2026

ICS - Duluth, MN  
525 Lake Ave S, Suite 222  
Duluth Minnesota 55802

Signed by:

*Jason Filipek*

SIGNATURE 28427...

DATE

3/30/2026

DS  
*BB*

Duluth Public Schools ISD #709  
709 Portia Johnson Drive  
Duluth Minnesota 55811

Signed by:

*Simone Burich*

SIGNATURE EB545E...

DATE

4/7/2026



**CCO #004**

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 #004: Belknap Electric CCO #004**

<b>CONTRACT COMPANY:</b>	Belknap Electric 1513 Belknap St Superior, Wisconsin 54880	<b>CONTRACT FOR:</b>	SC-S23075-013:WS 13 - Electrical
<b>DATE CREATED:</b>	2/27/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	(\$27,002.22)

**DESCRIPTION:**  
 CE #048 - Change Bogen PA system from IP to hard wired: (\$28,455.00)  
 Direction from Bryan at ISD709 per meeting on 2-2: Change Bogen PA system from IP to hard wired.  
 CE #055 - #51: Ewc hall 236: \$1,452.78  
 Added circuit for water fountain

**ATTACHMENTS:**  
[belknap change orders.pdf](#)

**CHANGE ORDER LINE ITEMS:**  
**CCO #004**

#	Cost Code	Description	Type	Amount
1	05-5.13 - WS 13 - Belknap Electric	Bogen PA System	Other	(\$28,455.00)
2	05-5.13 - WS 13 - Belknap Electric	added circuit for water fountain	Other	\$ 1,452.78
<b>Subtotal:</b>				(\$27,002.22)
<b>Grand Total:</b>				(\$27,002.22)

The original (Contract Sum)	\$ 2,668,386.00
Net change by previously authorized Change Orders	\$ 228,179.81
The contract sum prior to this Change Order was	\$ 2,896,565.81
The contract sum would be changed by this Change Order in the amount of	(\$27,002.22)
The new contract sum including this Change Order will be	\$ 2,869,563.59
The contract time will not be changed by this Change Order by	



CCO #004

**Belknap Electric**  
1513 Belknap St  
Superior Wisconsin 54880

Signed by:

*Christopher Brook*  
SIGNATURE 2434B5...

DATE

2/27/2026

**ICS - Duluth, MN**  
525 Lake Ave S, Suite 222  
Duluth Minnesota 55802

Signed by:

*Jason Filipek*  
SIGNATURE 28427...

DATE

2/27/2026

DS  
*BB*

**Duluth Public Schools ISD #709**  
709 Portia Johnson Drive  
Duluth Minnesota 55811

Signed by:

*Simone Burich*  
SIGNATURE EB545E...

DATE

3/4/2026



1513 Belknap Street | Superior | WI | 54880

715.394.7769 | www.belknapelectric.com

**SUBCONTRACTOR CHANGE REQUEST**  
**CHANGE REQUEST # CE#048**

**DATE:** Friday, February 13, 2026  
**PROJECT:** ISD 709 - DNT Building Renovations  
**PROJECT NO:** 33231

**TO:** Jason Filipek - jason.filipek@ics-builds.com

**FROM:** Chris Krook - chriskrook@belknapelectric.com

**CC:** Jacob Majerle - jacob.majerle@ics-builds.com

**Description of Work**

Change Bogen PA System from IP to Hard Wired.

**Proposal Breakdown**

Labor Hours:	0
Labor Rate:	\$ 54.65
Burden on Labor:	\$ 53.45
Labor OH&P/Hour:	\$ 10.81

(Profit = 10% of actual cost plus overhead)

Total Labor Rate Per Hour:	\$ 118.91
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Total Cost of Labor: \$ -

Materials Cost:	\$ -
Materials OH&P:	\$ -

(Profit = 10% of actual cost plus overhead)

Total Cost of Materials: \$ -

Subcontractor Cost:	\$ (27,100.00)
Subcontractor Profit = 5%	\$ (1,355.00)

Total Cost for Subcontractor: \$ (28,455.00)

**Total Change Request: \$ (28,455.00)**



1513 Belknop Street | Superior | WI | 54880  
 715.394.7769 | www.belknapelectric.com

**SUBCONTRACTOR CHANGE REQUEST**  
**CHANGE REQUEST # RFI#51**

**DATE:** Tuesday, February 10, 2026  
**PROJECT:** ISD 709 - DNT Building Renovations  
**PROJECT NO:** 33231  
**TO:** Jason Filipek - jason.filipek@ics-builds.com  
**FROM:** Chris Krook - chriskrook@belknapelectric.com  
**CC:** Jacob Majerle - jacob.majerle@ics-builds.com

**Description of Work**

Dedicated Circuit/Outlet for Water Fountain in Hall 236.

**Proposal Breakdown**

Labor Hours:	9.47
Labor Rate:	\$ 54.65
Burden on Labor:	\$ 53.45
Labor OH&P/Hour:	\$ 10.81

(Profit = 10% of actual cost plus overhead)

Total Labor Rate Per Hour:	\$ 118.91
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Total Cost of Labor: \$ 1,126.08

Materials Cost:	\$ 297.00
Materials OH&P:	\$ 29.70

(Profit = 10% of actual cost plus overhead)

Total Cost of Materials: \$ 326.70

Subcontractor Cost:	\$ -
Subcontractor Profit = 5%:	\$ -

Total Cost for Subcontractor: \$ -

**Total Change Request: \$ 1,452.78**



**CCO #005**

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 #005: Belknap Electric CCO #005**

<b>CONTRACT COMPANY:</b>	<b>Belknap Electric</b> 1513 Belknap St Superior, Wisconsin 54880	<b>CONTRACT FOR:</b>	SC-S23075-013:WS 13 - Electrical
<b>DATE CREATED:</b>	3/27/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$24,236.19
<b>DESCRIPTION:</b> CE #066 - PR 9 electrical changes: \$24,236.19			

**ATTACHMENTS:**  
[2026-0223 - ISD 709-DNT Building Renovation PR No. 9 Belknap Electric.pdf](#)

**CHANGE ORDER LINE ITEMS:**  
**CCO #005**

#	Cost Code	Description	Type	Amount
1	05-5.13 - WS 13 - Belknap Electric	PR 9 Electrical Changes	Other	\$ 24,236.19
<b>Subtotal:</b>				\$24,236.19
<b>Grand Total:</b>				<b>\$24,236.19</b>

The original (Contract Sum)	\$ 2,668,386.00
Net change by previously authorized Change Orders	\$ 201,177.59
The contract sum prior to this Change Order was	\$ 2,869,563.59
The contract sum would be changed by this Change Order in the amount of	\$ 24,236.19
The new contract sum including this Change Order will be	\$ 2,893,799.78
The contract time will not be changed by this Change Order by	

DS  
 BB

**Belknap Electric**  
 1513 Belknap St  
 Superior Wisconsin 54880

**ICS - Duluth, MN**  
 525 Lake Ave S, Suite 222  
 Duluth Minnesota 55802

**Duluth Public Schools ISD #709**  
 709 Portia Johnson Drive  
 Duluth Minnesota 55811

Signed by:  
  
 SIGNATURE DATE  
 3/27/2026

Signed by:  
  
 SIGNATURE DATE  
 3/27/2026

Signed by:  
  
 SIGNATURE DATE  
 4/7/2026



**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: Intercon CCO #006**

<b>CONTRACT COMPANY:</b>	Intercon Group, Inc. 1775 Shilhon Road Duluth, Minnesota 55804	<b>CONTRACT FOR:</b>	SC-S23075-004:WS 03 - General Construction
<b>DATE CREATED:</b>	2/27/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$28,837.00

**DESCRIPTION:**  
 CE #044 - PR #7 Finishes and Mail Room: \$18,655.00  
 PR #7 Finishes and Mail Room  
 CE #050 - Field Work Orders- January: \$5,214.00  
 CE #051 - #27: Masonry demo room 184: \$4,968.00

**ATTACHMENTS:**  
[ISD 709 DNT Reno. COR 17 RFI 27 Masonry Demo 184 \(2\).docx](#) [ISD 709 DNT Reno. COR 18 PR7 WITHOUT SIGNAGE.docx](#) [ISD 709 DNT Reno. COR 16 DNT Field Work Orders January 2026 \(1\).docx](#)

**CHANGE ORDER LINE ITEMS:**  
**CCO #006**

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	PR 7	Other	\$ 18,655.00
2	05-5.04 - WS 03 - Intercon Group	Field Work Orders- January	Other	\$ 5,214.00
3	05-5.04 - WS 03 - Intercon Group	RFI 27- Masonry Demo/ Steel	Other	\$ 4,968.00
<b>Subtotal:</b>				\$28,837.00
<b>Grand Total:</b>				\$28,837.00

The original (Contract Sum)	\$ 3,275,480.00
Net change by previously authorized Change Orders	\$ 159,137.91
The contract sum prior to this Change Order was	\$ 3,434,617.91
The contract sum would be changed by this Change Order in the amount of	\$ 28,837.00
The new contract sum including this Change Order will be	\$ 3,463,454.91
The contract time will not be changed by this Change Order by	



CCO #006

Intercon Group, Inc.  
1775 Shilhon Road  
Duluth Minnesota 55804

Signed by:

*Brian Lobbestael*

SIGNATURE 9342D... DATE 3/2/2026

ICS - Duluth, MN  
525 Lake Ave S, Suite 222  
Duluth Minnesota 55802

Signed by:

*Jason Filipek*

SIGNATURE 28427... DATE 2/27/2026

DS  
*BB*

Duluth Public Schools ISD #709  
709 Portia Johnson Drive  
Duluth Minnesota 55811

Signed by:

*Simone Bunick*

SIGNATURE EB545E... DATE 3/9/2026

# CHANGE ORDER REQUEST



DATE: Feb. 05, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 17 – RFI 27 Masonry Demo 184

## COR #17

JRK - Steel supply	\$ 1,378.00
MARK UP 10%	\$ 138.00
NIE – Installation of JRK steel	\$ 3,288.00
MARK UP 5%	\$ 164.00

**COR 17 TOTAL: \$ 4,968.00**

Thank you,  
Barry Lobbestael  
Intercon Group Inc.  
218-391-9721

# CHANGE ORDER REQUEST



DATE: Feb 10, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 18 – PR7 WITHOUT SIGNAGE

## COR #18

### ST GERMAIN'S

CO2 - PR7

10,995.00

#### Notes

Per PR7

#### ADDS:

022 Mail Room - (6) PLAM Base Cabs, (9) PLAM Mail Slots, (2) PLAM Countertops  
PLAM and Solid Surface Color Selections

#### DEDS:

156 Hall - (4) PLAM Wall Cabs, (4) PLAM Base Cabs, (1) PLAM Countertop

**INTERCON MARKUP 5%**

**\$ 550.00**

**ST GERMAIN'S TOTAL**

**\$ 11,545.00**

### NORTHERN DOOR

- Update night latch function trims from pull handle type to lever type trims

**Total Quote: \$1,680.00 + tax – (\$1,829.10 including tax)**

- #022: Add new opening to projects
- #106.1: Re-order lock body for different handed lock

**Total Quote: \$1,502.00 less tax - \$1,635.30 with tax**

**NORTHERN DOOR SUBTOTAL**

**\$ 3,464.00**

**INTERCON MARKUP 10%**

**\$ 346.00**

# CHANGE ORDER REQUEST

<b>NORTHERN DOOR TOTAL</b>	<b>\$ 3,810.00</b>
----------------------------	--------------------

Intercon labor to install: New Door/Frame/Hardware 022, Backing Mailroom, Ct hook Dr 246

LABOR (22) Hrs. @ \$120.00	\$ 2,640.00
----------------------------	-------------

INTERCON MARKUP 10%	\$ 346.00
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<b>LABOR TOTAL</b>	<b>\$ 2,986.00</b>
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MATERIAL	\$ 285.00
----------	-----------

INTERCON MARKUP 10%	\$ 28.50
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<b>MATERIAL TOTAL</b>	<b>\$ 313.50</b>
-----------------------	------------------

<b>TOTAL PR7 WITHOUT SIGNAGE</b>	<b>\$ 18,655.00</b>
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NOTE: FUME HOOD DUCTING BY OTHERS

Thank you,

Barry Lobbestael  
Intercon Group Inc.  
218-391-9721

# CHANGE ORDER REQUEST



DATE: Feb. 05, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 16- Field Work Orders Jan. 2026

## COR #16

**AWA # 2094 – Demo N wall 152, Remove framing office 231, frame pipe chase**

(5) Carp Hours @ \$ 120.00	\$ 600.00
(5) Lab Hours @ \$ 100.00	\$ 500.00

**AWA # 2095 – Demo Partial wall broom 240-241, Demo lv3 IT room, Remove doorframe hearing testing room**

(17) Carp Hours @ \$ 120.00	\$ 2,040.00
(10) Lab Hours @ \$ 100.00	\$ 1,000.00

**AWA # 2096 – Demo wall between 129 & 127**

(8) Lab Hours @ \$ 100.00	\$ 600.00
Labor Subtotal	\$ 4,740.00

MARK UP 10%	\$ 474.00
-------------	-----------

<b>LABOR TOTAL:</b>	<b>\$ 5,214.00</b>
---------------------	--------------------

Thank you,  
Barry Lobbestael  
Intercon Group Inc.  
218-391-9721



**CCO #007**

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 #007: Intercon CCO #007**

<b>CONTRACT COMPANY:</b>	Intercon Group, Inc. 1775 Shilhon Road Duluth, Minnesota 55804	<b>CONTRACT FOR:</b>	SC-S23075-004:WS 03 - General Construction
<b>DATE CREATED:</b>	3/24/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$46,178.00

**DESCRIPTION:**  
 CE #044 - PR #7 Finishes and Mail Room: \$24,872.00  
 PR #7 Finishes and Mail Room  
 CE #047 - #34: Joist bearing at rooms 132 thru 140: \$9,769.00  
 CE #062 - #61: Generator room door.: \$11,537.00

**ATTACHMENTS:**  
[ISD 709 DNT Reno. COR 15 RFI 34 \(1\).pdf](#) [ISD 709 DNT Reno. COR 20 RFI 61 Generator Door 16.docx](#) [ISD-709-DNT-Reno.-COR-19-PR7-Signage---Sidewalk-Handrail.docx](#)

**CHANGE ORDER LINE ITEMS:**  
**CCO #007**

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	Joist Bearing Walls	Other	\$ 9,769.00
2	05-5.04 - WS 03 - Intercon Group	signs and handrail	Other	\$ 24,872.00
3	05-5.04 - WS 03 - Intercon Group	generator room door	Other	\$ 11,537.00
<b>Subtotal:</b>				<b>\$46,178.00</b>
<b>Grand Total:</b>				<b>\$46,178.00</b>

The original (Contract Sum)	\$ 3,275,480.00
Net change by previously authorized Change Orders	\$ 187,974.91
The contract sum prior to this Change Order was	\$ 3,463,454.91
The contract sum would be changed by this Change Order in the amount of	\$ 46,178.00
The new contract sum including this Change Order will be	\$ 3,509,632.91
The contract time will not be changed by this Change Order by	



CCO #007

Intercon Group, Inc.  
1775 Shilhon Road  
Duluth Minnesota 55804

Signed by:

*Brian Lobbestael*

SIGNATURE E9342D... DATE 3/24/2026

ICS - Duluth, MN  
525 Lake Ave S, Suite 222  
Duluth Minnesota 55802

Signed by:

*Jason Filipek*

SIGNATURE E28427... DATE 3/24/2026

DS  
*BB*

Duluth Public Schools ISD #709  
709 Portia Johnson Drive  
Duluth Minnesota 55811

Signed by:

*Simone Zurich*

SIGNATURE EB545E... DATE 3/25/2026

# CHANGE ORDER REQUEST



DATE: Feb 5, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbstael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 15 RFI #34 Joist Bearing

## COR #15

Intercon to provide and install the following per the RFI #34 Response:

At rooms 132-140:

- Remove loose brick to solid bearing
- Place new bearing ledge with structural approved grout
- Supply and install 2" X 12" Green Treated Ledger @ joist bearing
- Supply and install 2" X 6" strong backs @ joist bottoms
- Grout top course of the angled CMU wall solid as required
- Supply and install 2" X 6" cripple wall to support new LVL bearing

LABOR	\$ 8,382.00
MATERIAL	\$ 1,387.00
<b>TOTAL COR #15</b>	<b>\$ 9,769.00</b>

NOTE: Grouting of beam pockets by others

Thank you,

Barry Lobbstael  
Intercon Group Inc.  
218-391-9721

# CHANGE ORDER REQUEST



DATE: March 10, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 20 RFI #61 Generator Door # 016

## COR #20

### **Northern Door & Hardware, Inc.**

2202 West First Street P.O. Box 16026 Duluth, MN 55816-0026  
Phone: (218) 722-9531 Fax: (218) 722-9098

Date: 3/9/26  
To: Intercon Group  
Attn: Barry  
Quote #: RFI #61 – Generator Door #016  
Job Name: ISD 709 – DNT Building

We wish to quote you the following materials:

- Convert opening from single door to pair
  - o 1 ea: 6'-0" x 7'-0" Hollow metal frame – 90 Minute
  - o 2 ea: 3'-0" x 7'-0" Hollow metal doors – 90 Minute
  - o 6 ea: Hinges
  - o 2 ea: Closers
  - o 1 ea: 9947L-NL-F
  - o 1 ea: 9947EO-F
  - o 1 ea: 797B smoke seal

Total Quote: \$8,532.00 + tax – (\$9,289.22 including tax)

	\$ 9,289.00
INTERCON MARKUP 10%	\$ 928.00
<b>NORTHERN DOOR TOTAL</b>	<b>\$ 10,217.00</b>

Intercon install from single door to pair:

(10) hrs. @ \$120.00	\$ 1,200.00
INTERCON MARKUP 10%	\$ 120.00
<b>TOTAL INTERCON LABOR</b>	<b>\$ 1,320.00</b>

# CHANGE ORDER REQUEST

**TOTAL COR #20** **\$ 11,537.00**

Thank you,

Barry Lobbestael  
Intercon Group Inc.  
218-391-9721

# CHANGE ORDER REQUEST



**DATE:** March 9, 2026

**TO:** Jason Filipek- ICS

**FROM:** Barry Lobbestael, Intercon Group Inc.

**PROJECT:** ISD 709 DNT RENOVATION

**RE:** COR 19 – PR7 WITH INTERIOR SIGNAGE/Sidewalk Handrail

## COR #19

JRK Steel Inc.

ISD709. PR7 | February 17, 2026

<b>Overview</b>	<b>Proposal overview</b> Project: ISD709. PR7 Location: Duluth MN Valid until: 3/19/2026
<b>Sections</b>	<b>Sections included</b> --- 2 exterior handrails
<b>Items</b>	<b>Items included and not included</b> Included: Priming Included: Standard Delivery Included: Fasteners (JRK Work Only) Not Included: Installation Not Included: Field Measurement
<b>Price</b>	<b>Total price</b> Base Bid: \$741.23 Tax: \$65.82 Total: \$807.05

<b>INTERCON MARKUP 10%</b>	<b>\$ 807.00</b>
<b>JRK TOTAL</b>	<b>\$ 81.00</b>
	<b>\$ 888.00</b>

<b>Signage Material CSI</b>	<b>\$ 15,084.00</b>
<b>INTERCON MARKUP 10%</b>	<b>\$ 1,508.40</b>
<b>TOTAL INTERIAL SIGNAGE MATERIAL</b>	<b>\$ 16,592.40</b>

Intercon labor to install: Interior Signage Complete

## CHANGE ORDER REQUEST

LABOR (56) Hrs. @ \$120.00	\$ 6,720.00
INTERCON MARKUP 10%	\$ 672.00
<b>LABOR TOTAL</b>	<b>\$ 7,392.00</b>

**TOTAL PR7 WITH INTERIOR SIGNAGE/Sidewalk Handrail \$ 24,872.00**

Thank you,

Barry Lobbestael  
Intercon Group Inc.  
218-391-9721



**CCO #001**

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 #001: Mulcahy Nickolaus CCO #001**

<b>CONTRACT COMPANY:</b>	Mulcahy Nickolaus, LLC 2980 Granada Lane N Oakdale, Minnesota 55128	<b>CONTRACT FOR:</b>	SC-S23075-007:WS 06 - Painting
<b>DATE CREATED:</b>	2/26/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$781.00

**DESCRIPTION:**  
 CE #038 - PR 5- Design Revisions: (\$634.00)  
 CE #044 - PR #7 Finishes and Mail Room: \$1,415.00  
 PR #7 Finishes and Mail Room

**ATTACHMENTS:**  
[PR 7 pricing.xlsx](#) [PR 5 pricing.xlsx](#)

**CHANGE ORDER LINE ITEMS:  
 CCO #001**

#	Cost Code	Description	Type	Amount
1	05-5.07 - WS 06 - Mulcahy Nickolaus		Other	(\$634.00)
2	05-5.07 - WS 06 - Mulcahy Nickolaus		Other	\$ 1,415.00
<b>Subtotal:</b>				\$781.00
<b>Grand Total:</b>				\$781.00

The original (Contract Sum) \$ 174,195.00  
 Net change by previously authorized Change Orders \$ 0.00  
 The contract sum prior to this Change Order was \$ 174,195.00  
 The contract sum would be changed by this Change Order in the amount of \$ 781.00  
 The new contract sum including this Change Order will be \$ 174,976.00  
 The contract time will not be changed by this Change Order by

DS  
 BB

**Mulcahy Nickolaus, LLC**  
 2980 Granada Lane N  
 Oakdale Minnesota 55128

**ICS - Duluth, MN**  
 525 Lake Ave S, Suite 222  
 Duluth Minnesota 55802

**Duluth Public Schools ISD #709**  
 709 Portia Johnson Drive  
 Duluth Minnesota 55811

Signed by:  
  
 \_\_\_\_\_  
 SIGNATURE DATE  
 2/26/2026

Signed by:  
  
 \_\_\_\_\_  
 SIGNATURE DATE  
 2/26/2026

Signed by:  
  
 \_\_\_\_\_  
 SIGNATURE DATE  
 3/4/2026

# MULCAHY NICKOLAUS

DRYWALL • PLASTER • EIFS • FIREPROOFING • PAINTING

2980 Granada Lane N., Ste 100 | Oakdale, MN 55128

Phone: 651-770-5250 Fax: 651-770-8118

www.mulcahynickolaus.com

## PROPOSED CONTRACT CHANGES

**Date:** Thursday, February 26, 2026  
**To:** ICS  
**Attn:** Jason Filipek  
**Address:** 424 W First St  
Duluth, MN 55802

**Project Name:** Duluth Schools ISD 709  
**Mul-Nic Job #** \_\_\_\_\_  
**Mul-Nic FWO #** \_\_\_\_\_  
**Reference #** PR # 7  
**Reference Date:** 2/4/2026  
**Phase #** \_\_\_\_\_

<b>Description of work ADDED / DELETED:</b>	Cost implications for PR 7 work room addition

**Labor:**

Foreman:	0	Hours @	\$118.50	/ Hour		\$0.00
Carpenter:	0	Hours @	\$115.00	/ Hour		\$0.00
Taper:	0	Hours @	\$115.00	/ Hour		\$0.00
Plaster:	0	Hours @	\$115.00	/ Hour		\$0.00
Painter:	9.5	Hours @	\$115.00	/ Hour		\$1,092.50
Overtime:	0	Hours @	\$42.50	/ Hour		\$0.00
<b>Total Labor Cost</b>						<b>\$1,092.50</b>

**Materials and Equipment:**

Mulcahy-Nickolaus owned equipment % of Labor Cost:	3%		\$32.78
Drywall Materials:			\$0.00
Painting Materials:			\$178.00
Sundries (% of Paint Labor Cost):	3.0%		\$32.78
Equipment Rental:			\$0.00
<i>Material Subtotal:</i>			\$243.55
<i>Add % Sales Tax:</i>			9.03% \$21.98
<b>Total Material Cost:</b>			<b>\$265.53</b>

**General Conditions:**

Per Diem (Parking):			\$0.00
Per Diem (Travel):			\$0.00
Delivery Expense:			\$0.00
<b>Total General Conditions Cost:</b>			<b>\$0.00</b>

**Overhead, Profit and Bonding**

<i>Material, Equipment &amp; General Conditions Subtotal</i>			<b>\$265.53</b>
Technology & Client Support Fee	0.50%		\$1.33
Overhead	10%		\$26.69
Profit	10%		\$29.35
<b>Total Cost Plus OH&amp;P</b>			<b>\$1,415.40</b>
Bond (if required):	0%		\$0
<b>Grand Total Add:</b>			<b>\$1,415</b>

*TOTAL MATERIALS, EQUIPMENT, GENERAL CONDITIONS & BOND:* \$323  
*TOTAL LABOR:* \$1,093

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

Respectfully,

**Derek Wiles - Estimator/Project Manager**

Phone / Main: 651-770-5250

Cell: 651-358-4118

Email: derek.wiles@mulcahynickolaus.com



# MULCAHY NICKOLAUS

**DRYWALL • PLASTER • EIFS • FIREPROOFING • PAINTING**

2980 Granada Lane N., Ste 100 | Oakdale, MN 55128  
 Phone: 651-770-5250 Fax: 651-770-8118  
 www.mulcahynickolaus.com

## PROPOSED CONTRACT CHANGES

<b>Date:</b> <u>Thursday, February 26, 2026</u>	<b>Project Name:</b> <u>Duluth Schools ISD 709</u>
<b>To:</b> <u>ICS</u>	<b>Mul-Nic Job #</b> _____
<b>Attn:</b> <u>Jason Filipek</u>	<b>Mul-Nic FWO #</b> _____
<b>Address:</b> <u>424 W First St</u>	<b>Reference #</b> <u>PR # 5</u>
<u>Duluth, MN 55802</u>	<b>Reference Date:</b> <u>10/21/2025</u>
	<b>Phase #</b> _____

<b>Description of work ADDED / DELETED:</b>	Cost implications for PR 5.

**Labor:**

Foreman:	0	Hours @	\$118.50	/ Hour	\$0.00
Carpenter:	0	Hours @	\$115.00	/ Hour	\$0.00
Taper:	0	Hours @	\$115.00	/ Hour	\$0.00
Plaster:	0	Hours @	\$115.00	/ Hour	\$0.00
Painter:	-4.5	Hours @	\$115.00	/ Hour	-\$517.50
Overtime:	0	Hours @	\$42.50	/ Hour	\$0.00
<b>Total Labor Cost</b>					<b>-\$517.50</b>

**Materials and Equipment:**

Mulcahy-Nickolaus owned equipment % of Labor Cost:	3%	-\$15.53
Drywall Materials:		\$0.00
Painting Materials:		-\$57.00
Sundries (% of Paint Labor Cost):	3.0%	-\$15.53
Equipment Rental:		\$0.00
<i>Material Subtotal:</i>		-\$88.05
<i>Add % Sales Tax:</i>		9.03%    -\$7.95
<b>Total Material Cost:</b>		<b>-\$96.00</b>

**General Conditions:**

Per Diem (Parking):	\$0.00	
Per Diem (Travel):	\$0.00	
Delivery Expense:	\$0.00	
<b>Total General Conditions Cost:</b>		<b>\$0.00</b>

**Overhead, Profit and Bonding**

<i>Material, Equipment &amp; General Conditions Subtotal</i>	<b>-\$96.00</b>	
Technology & Client Support Fee	0.50%    -\$0.48	
Overhead	10%    -\$9.65	
Profit	10%    -\$10.61	
<b>Total Cost Plus OH&amp;P</b>		<b>-\$634.24</b>
Bond (if required):	0%    \$0	
<b>Grand Total Add:</b>		<b>-\$634</b>
<i>TOTAL MATERIALS, EQUIPMENT, GENERAL CONDITIONS &amp; BOND:</i>		-\$117
<i>TOTAL LABOR:</i>		-\$518

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

Respectfully,

**Derek Wiles - Estimator/Project Manager**

Phone / Main: 651-770-5250

Cell: 651-358-4118

Email: derek.wiles@mulcahynickolaus.com





**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: Pinnacle Wall Systems CCO #003**

<b>CONTRACT COMPANY:</b>	<b>Pinnacle Wall Systems</b> 4849 White Bear Parkway White Bear Lake, Minnesota 55110	<b>CONTRACT FOR:</b>	SC-S23075-006:WS 05 - Gypsum Assemblies
<b>DATE CREATED:</b>	2/26/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$7,030.00
<b>DESCRIPTION:</b> CE #044 - PR #7 Finishes and Mail Room: \$7,030.00 PR #7 Finishes and Mail Room			

**ATTACHMENTS:**  
[PR 7 - DNT - PINNACLE WALL 25221.pdf](#)


**CHANGE ORDER LINE ITEMS:**

**CCO #003**

#	Cost Code	Description	Type	Amount
1	05-5.06 - WS 05 - Pinnacle Wall Systems		Other	\$ 7,030.00
<b>Subtotal:</b>				\$7,030.00
<b>Grand Total:</b>				\$7,030.00

The original (Contract Sum)	\$ 1,065,000.00
Net change by previously authorized Change Orders	\$ 51,532.00
The contract sum prior to this Change Order was	\$ 1,116,532.00
The contract sum would be changed by this Change Order in the amount of	\$ 7,030.00
The new contract sum including this Change Order will be	\$ 1,123,562.00
The contract time will not be changed by this Change Order by	

**Pinnacle Wall Systems**  
 4849 White Bear Parkway  
 White Bear Lake Minnesota 55110

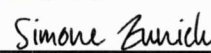
Signed by:  
  
 \_\_\_\_\_  
 SIGNATURE B04C7... DATE 2/27/2026

**ICS - Duluth, MN**  
 525 Lake Ave S, Suite 222  
 Duluth Minnesota 55802

Signed by:  
  
 \_\_\_\_\_  
 SIGNATURE B00C9F... DATE 2/26/2026

DS  


**Duluth Public Schools ISD #709**  
 709 Portia Johnson Drive  
 Duluth Minnesota 55811

Signed by:  
  
 \_\_\_\_\_  
 SIGNATURE B545E... DATE 3/5/2026



January 28, 2026

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

Assembly	Cost Per Sq Ft
1-5/8" S, 1 layer 5/8 (furring)	\$11
3-5/8 S, 2 layer 5/8 each side	\$18
3-5/8 S, 1 layer Tile Backer	\$22
6" Stud, 2 layer 5/8 each side	\$19

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

Pricing for Change Event #044: PR#7 Finishes & Mail Room

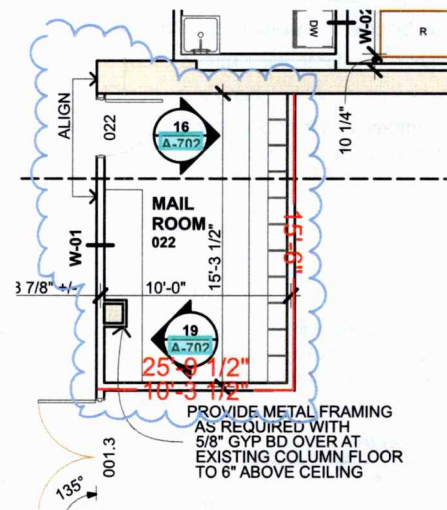
Additional labor and materials to account for W-01 to create Mail Room 022 in basement, metal framing and 5/8" gyp bd at existing column in Mail Room 022 in basement, reconfigure layout of Office 158 and metal framing and 5/8" gyp at existing column in Work Room 248

Material	\$1,970.00
Labor	\$5,060.00
- 46 hours - \$110 / hour	
<b>Total</b>	<b>\$7,030.00</b>

*The sq ft of drywall in the new mail room is ~ 312 x \$18 = 5616 + \$1414 for other changes at work room 248, office 158, and minor changes in the mail room.*

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](mailto:sam.caspers@pinnaclewall.com)  
[www.pinnaclewall.com](http://www.pinnaclewall.com)





**CCO #001**

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 #001: Sorlie Acoustics CCO #001**

<b>CONTRACT COMPANY:</b>	Sorlie Acoustics 4729 Martin Road Duluth, Minnesota 55803	<b>CONTRACT FOR:</b>	SC-S23075-009:WS 09 - Acoustical Ceilings
<b>DATE CREATED:</b>	11/03/2025	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$511.00

**DESCRIPTION:**  
 CE #021 - #24: ACT-5 Submittal: \$511.00  
 Change for ceiling tile per RFI 24

**ATTACHMENTS:**  
[CE 21 RFI-ISD 709 DNT Building-ACT #5.pdf](#)

**CHANGE ORDER LINE ITEMS:**  
 CCO #001

#	Cost Code	Description	Type	Amount
1	05-5.09 - WS 09 - Sorlie Acoustics	Premium for alternate tile selection made during submittal review	Other	\$ 511.00
<b>Subtotal:</b>				\$511.00
<b>Grand Total:</b>				\$511.00

The original (Contract Sum) \$ 190,685.00  
 Net change by previously authorized Change Orders \$ 0.00  
 The contract sum prior to this Change Order was \$ 190,685.00  
 The contract sum would be changed by this Change Order in the amount of \$ 511.00  
 The new contract sum including this Change Order will be \$ 191,196.00  
 The contract time will not be changed by this Change Order by

**Sorlie Acoustics**  
 4729 Martin Road  
 Duluth Minnesota 55803

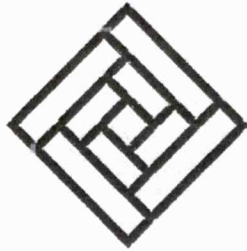
**ICS - Duluth, MN**  
 525 Lake Ave S, Suite 222  
 Duluth Minnesota 55802

**Duluth Public Schools ISD #709**  
 709 Portia Johnson Drive  
 Duluth Minnesota 55802

DocuSigned by:  
  
 SIGNATURE DATE  
 11/24/2025

Signed by:  
  
 SIGNATURE DATE  
 11/21/2025

DS  
  
 SIGNATURE DATE  
 12/1/2025



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

**Phone : (218) 733-7055**  
**Email : [mattolin@sorlieacoustics.com](mailto:mattolin@sorlieacoustics.com)**

To: ICS Consulting, LLC From: Matt Olin  
Name: Jason Filipek Date Sent: 10/14/2025

Project: Duluth Public Schools, ISD #709 – Education Center

Subject: ACT-5 change to ceiling tile type

Original Spec: USG #22521 Radar-high NRC-Sq edge tile  
New Spec: USG #22523 Radar-high NRC-SLT edge tile

ADD \$511.00

Submitted by: Matt Olin

X



**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: Sorlie Acoustics CCO #002**

<b>CONTRACT COMPANY:</b>	Sorlie Acoustics 4729 Martin Road Duluth, Minnesota 55803	<b>CONTRACT FOR:</b>	SC-S23075-009:WS 09 - Acoustical Ceilings
<b>DATE CREATED:</b>	3/24/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$995.00
<b>DESCRIPTION:</b> CE #044 - PR #7 Finishes and Mail Room: \$995.00 PR #7 Finishes and Mail Room			
<b>ATTACHMENTS:</b> <a href="#">PR 07-ISD 709 DNT Building.pdf</a>			

**CHANGE ORDER LINE ITEMS:**

**CCO #002**

#	Cost Code	Description	Type	Amount
1	05-5.09 - WS 09 - Sorlie Acoustics	PR 7 Mai l Room Ceiling	Other	\$ 995.00
<b>Subtotal:</b>				\$995.00
<b>Grand Total:</b>				\$995.00

The original (Contract Sum)	\$ 190,685.00
Net change by previously authorized Change Orders	\$ 511.00
The contract sum prior to this Change Order was	\$ 191,196.00
The contract sum would be changed by this Change Order in the amount of	\$ 995.00
The new contract sum including this Change Order will be	\$ 192,191.00
The contract time will not be changed by this Change Order by	

**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:  
  
**SIGNATURE** DATE  
 3/25/2026

Signed by:  
  
**SIGNATURE** DATE  
 3/24/2026

DS  
  
**SIGNATURE** DATE  
 3/25/2026



**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: Veit CCO #003**

<b>CONTRACT COMPANY:</b>	<b>Veit &amp; Company, Inc. - Duluth office</b> 1100 West Gary Street Duluth, Minnesota 55808	<b>CONTRACT FOR:</b>	SC-S23075-002:WS 01 - Utilities
<b>DATE CREATED:</b>	2/25/2026	<b>CREATED BY:</b>	Jason Filipek (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION:</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$5,850.00
<b>DESCRIPTION:</b> CE #044 - PR #7 Finishes and Mail Room: \$5,850.00 PR #7 Finishes and Mail Room			

**ATTACHMENTS:**  
[COR 03 - PR 7.pdf](#)

**CHANGE ORDER LINE ITEMS:**

**CCO #003**

#	Cost Code	Description	Type	Amount
1	05-5.02 - WS 01 - Veit & Company		Other	\$ 5,850.00
<b>Subtotal:</b>				\$5,850.00
<b>Grand Total:</b>				\$5,850.00

The original (Contract Sum)	\$ 138,000.00
Net change by previously authorized Change Orders	\$ 22,492.00
The contract sum prior to this Change Order was	\$ 160,492.00
The contract sum would be changed by this Change Order in the amount of	\$ 5,850.00
The new contract sum including this Change Order will be	\$ 166,342.00
The contract time will not be changed by this Change Order by	

**Veit & Company, Inc. - Duluth office**  
1100 West Gary Street  
Duluth Minnesota 55808

**ICS - Duluth, MN**  
525 Lake Ave S, Suite 222  
Duluth Minnesota 55802

DS  
BB

**Duluth Public Schools ISD #709**  
709 Portia Johnson Drive  
Duluth Minnesota 55811

Signed by:  
*Andy Dammer*  
SIGNATURE DATE  
2/27/2026

Signed by:  
*Jason Filipek*  
SIGNATURE DATE  
2/26/2026

Signed by:  
*Simone Bunick*  
SIGNATURE DATE  
3/4/2026



**CHANGE ORDER REQUEST**

250332.01. : DNT Bldg-Duluth Public Schools-  
Education Ctr.

PCO#: 3 - PR 7 Added Stair

Date: 01/21/2026

**To: Jason Filipek**  
ICS Consulting, LLC  
525 Lake Avenue South  
Duluth, MN 55802  
218-722-3060 (O)  
jason.filipek@ics-builds.com

**From: Andy Dammer**  
Veit & Company, Inc.  
14000 Veit Place  
Rogers, MN 55374  
218-626-4863 (O)  
andy.dammer@veitusa.com

Below is the detail for our proposal to complete the following changes in contract work:

- **Proposed Scope of Work:** Modified outside walk to a stair
- The prices below are valid until 2/4/26

<i>PCO Item</i>	<i>Change in Days</i>	<i>Quantity</i>	<i>UM</i>	<i>Unit Price</i>	<i>Amount</i>
1 : PR 7 Added Stair		0.00	LS	\$0.00	\$5,850.00

Submitted By:

Andy Dammer

Approved By:

Jason Filipek

Date



CCO #001

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 #001: Wolf River CO 01

Table with contract details including Contract Company (Wolf River Electric Company), Contract For (SC-S25065-001:WS 01 - Electrical), Date Created (3/20/2026), Contract Status (Pending - Proceeding), Request Received From, Designated Reviewer, Due Date, Invoiced Date, Reference, Change Reason (Existing Condition), Paid In Full (No), Executed (No), Accounting Method (Amount Based), Schedule Impact, Field Change (No), and Total Amount (\$5,957.70).

DESCRIPTION:
CE #001 - Theater Lighting Structural Steel
PR-01 regarding the added structural steel in the auditorium to support lighting components. The structural steel allowance will be reconciled with this change event.

ATTACHMENTS:
Lincoln Park CO #1 3.18.26.pdf 2025-12-05\_12524003\_Lincoln Park Middle School\_Str\_Dwgs.pdf

CHANGE ORDER LINE ITEMS:
CCO #001

Table with 5 columns: #, Cost Code, Description, Type, Amount. Row 1: 1, 05-5.01 - WS 01 Wolf River Electric, PR-01 Theater Lighting Structural Steel, Other, \$ 5,957.70. Subtotal: \$5,957.70. Grand Total: \$5,957.70.

The original (Contract Sum) \$ 948,615.00
Net change by previously authorized Change Orders \$ 0.00
The contract sum prior to this Change Order was \$ 948,615.00
The contract sum would be changed by this Change Order in the amount of \$ 5,957.70
The new contract sum including this Change Order will be \$ 954,572.70
The contract time will not be changed by this Change Order by

Wolf River Electric Company
101 Isanti Parkway Northeast, Suite G
Isanti Minnesota 55040

Signed by: Fatima Dzafirovic 3/25/2026
SIGNATURE DATE

ICS - Minneapolis, MN
1331 Tyler Street N.E., Suite 101
Minneapolis Minnesota 55413

Signed by: Mark Needham 3/25/2026
SIGNATURE DATE

Duluth Public Schools ISD #709
709 Portia Johnson Drive
Duluth Minnesota 55811

Signed by: Simone Burick 3/26/2026
SIGNATURE DATE



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

Project: S25052-LowES - Duluth Public Schools, ISD #709 - Lowell  
Elementary Lighting Replacement  
2000 Rice Lake Road  
Duluth, Minnesota 55811

### CE #001 - PR-01 - Type-X Lighting Fixtures

<b>CREATED BY:</b>	Jacob Majerle	<b>CREATED DATE:</b>	1/29/2026
<b>STATUS:</b>	Pending Final Approval	<b>POTENTIAL CHANGE ORDER:</b>	(None)
<b>ASSIGNEE:</b>	Troy Lipe (Wescom, Inc.)		
<b>DISTRIBUTION:</b>	Troy Lipe (Wescom, Inc.)		

**SCOPE DESCRIPTION:**  
PR-01 - Type-X Lighting Fixtures

**REQUEST DETAILS:**  
CE #001 - PR-01 - Type-X Lighting Fixtures  
PR-01 is regarding the addition of type-x lighting fixtures and temperature changes. Please see the attached narrative and drawings for more details.

**ATTACHMENTS:**  
[Lowell PR #01.pdf](#)

#### RESPONSES

Date	Response By	Quote Amount	Schedule Impact	Comments	Attachments/Details
02/06/2026	Troy Lipe	\$6,350.00	2 days	See attached change order/proposal for furnishing and installing (5) "X" fixtures, as per PR-1.	<a href="#">PR-01_1.pdf</a>
02/13/2026	Jacob Majerle	\$	days	Please see attached comments. We need material and labor breakouts.	<a href="#">PR-01 ICS Comments.pdf</a>
02/16/2026	Troy Lipe	\$6,260.75	days		<a href="#">PR_01.pdf</a> , <a href="#">Fix_X_Material_Quote.pdf</a> , <a href="#">Fix_X_Quote.pdf</a>
02/19/2026	Jacob Majerle	\$	days	Per my voicemail left on 2/18, please see the following comments on further breakdown.	<a href="#">PR_01 ICS Comments 2.pdf</a>
02/20/2026	Troy Lipe	\$6,260.75	0 days	Requested updates - Done	<a href="#">PR-01_1.pdf</a>
02/24/2026	Jacob Majerle	\$	days		

#### CHANGE ORDER COMPONENTS

CCO: (None)

#### NEGOTIATED AMOUNT:

*Ben J. Ben 3/31/2026*





## Quotation

**VIKING ELECTRIC - VDUL**  
**15 S 38TH AVE WEST**  
**DULUTH, MN 55807**  
**218-336-1333 Fax 218-624-0209**

Joe.Fosle@vikingelectric.com

QUOTE TO:  
 WESCOM, INC  
 5137 JEAN DULUTH ROAD  
 DULUTH, MN 55803  
 218-724-1322

SHIP TO:  
 WESCOM INC  
 5137 JEAN DULUTH ROAD  
 DULUTH, MN 55803-9752  
 218-724-1322

QUOTE DATE	QUOTE NUMBER
02/13/26	S010017073
PAGE NO.	
1 of 2	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
27255	Lowell Misc		Troy Lipe		
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
JOE FOSLE		DUL-100A	No	11:59pm CT 03/15/26	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
500ft	980100S0298	WIC. MCA 12/2 STR 250C ALU ARM BLK WHT GRN	983.330	m	491.67
100ft	98001002001	EMT 012E 1/2IN EMT CONDUIT 10FT	54.270	c	54.27
500ft	98010022900	WIC. THHN 12 STR BLK 500R	225.000	m	112.50
5ea	5415022250930	OR-DOT DALB-1-CG 1/2IN LB BODY W/CVR & GKT	562.360	c	28.12

**TERMS & CONDITIONS**

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.vikingelectric.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

**TAXES NOT INCLUDED**

<b>Subtotal</b>	<b>686.56</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Amount Due</b>	<b>686.56</b>



## Quotation

**VIKING ELECTRIC - VDUL**  
**15 S 38TH AVE WEST**  
**DULUTH, MN 55807**  
**218-336-1333 Fax 218-624-0209**

QUOTE DATE	QUOTE NUMBER
02/13/26	S010017027
PAGE NO.	
1 of 2	

rodney.mlaskoch@vikingelectric.com

QUOTE TO:  
 WESCOM, INC  
 5137 JEAN DULUTH ROAD  
 DULUTH, MN 55803  
 218-724-1322

SHIP TO:  
 WESCOM INC  
 5137 JEAN DULUTH ROAD  
 DULUTH, MN 55803-9752  
 218-724-1322

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
27255	LOWELL - TYPE X		TROY		
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
RODNEY MLASKOCH	DUL-100A	No	11:59pm CT 03/15/26		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
1ea	19255204286	RAB SLIM22-S-60W SLIM M 100/85/70/50W 3/4/5K ADJ WH TYPE: X	160.000	e	160.00

**TERMS & CONDITIONS**      **TAXES NOT INCLUDED**  
 All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.vikingelectric.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

<b>Subtotal</b>	<b>160.00</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Amount Due</b>	<b>160.00</b>

## WORK CHANGE PROPOSAL REQUEST

Proposal Request No. PR-01  
Project: Lowell Elementary School  
Project Location: Duluth, MN  
Date: 01/27/2026  
To: ICS

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.

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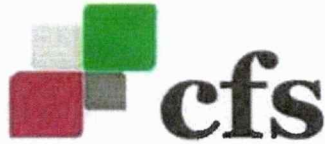
### DESCRIPTION OF PROPOSED WORK CHANGES:

#### **Electrical**

- Item No 01: Sheet E303- Lighting Plan – Area C
- a) Added five type X light fixtures to building face to illuminate sidewalk.
- Item No 02: Sheet E303- Lighting Plan – Area C
- a) Light Fixture clarifications, color temperature.
  - b) Revised type X3 to be 8".

**END OF PR-01**

**Date:** 3/11/2026  
**To:** BRYAN BROWN  
**Customer PO:**  
STATE CONTRACT



**INTERIORS & FLOORING**  
940 Apollo Road, Suite 110  
Eagan, MN 55121  
Ph : (651) 681-8100 Fax: (651) 681-1385

# Change Order Request

**Job No:** 119904  
**Request #:** 1  
**CO #:** 0

**Invoice To:**  
ISD 709 DULUTH PUBLIC SCHOOLS  
709 PORTIA JOHNSON DRIVE  
DULUTH, MN 55811

**Project:**  
MYERS WILKINS ELEMENTARY- 2026  
SWIFT # 241171  
1027 NORTH 8TH AVE EAST  
DULUTH, MN 55805

**BRYAN BROWN**

**BRYAN BROWN**

<b>From:</b>	<b>Project Manager:</b>	<b>Estimator:</b>
JEFF NEYSSEN	Blahnik, Lauralee M	

**Description of Change Order Request:**

Room #121  
Remove & dispose of existing Carpet Tile, Vinyl Base & related adhesives.  
Skim Coat concrete for VCT Installation.  
Supply & Install VCT Tile & Vinyl Base.

PO # 01526125

**Total ADD \$3,901.00**

**Notes**

Proposal based on work performed during regular business hours (no overtime)  
Proposal includes one coat of Skim Coat for VCT Installation  
Proposal includes minor floor Prep, additional Floor prep if required, will be Billed on a Time & Material Basis

**SALESMAN'S SIGNATURE**

Jeff Neyssen

**Approximate Installation Start Date:**

**CUSTOMER'S AUTHORIZATION**

Simone Znuich 3.18.26