



Per Mar Security Services
 1910 E. Kimberly Rd.
 Davenport, IA 52807
 (563)359-3200
 permarsecurity.com

Addendum to Basic Agreement

PER MAR SECURITY AND RESEARCH CORP. ("PER MAR") agrees to furnish CUSTOMER with installation and services described below:

CUSTOMER INFORMATION	
Billing Name ("CUSTOMER"): ISD #709 Duluth Public Schools Customer Number Contact Name: Bryan Brown Email Address:	Site Name ("Premises"): ISD 709 - DNT Building Site Address: 424 W 1st ST Site City, State, ZIP: Duluth, MN 55802 Salesperson: David Corder

PER MAR SECURITY AND RESEARCH CORP. ("PER MAR") and CUSTOMER agree that the Per Mar Security Services Basic Agreement or Contract/Agreement of a company acquired by PER MAR, referred to as "Agreement" executed on or around 4/29/25 is hereby amended this 2/3/26, but only with respect to the Site identified in the Customer Information above. This Addendum is subject to the terms and conditions of the Agreement.

The term stated in the Agreement is hereby replaced by the term of this Addendum. The term of this Addendum is 12 months and starts on 2/3/26 ("initial addendum term"). After the initial addendum term, this addendum shall automatically renew for successive one-month terms, unless terminated by either party with thirty (30) days written notice. PER MAR may increase the monthly service charges after the initial addendum term one time annually to recover increases in service costs. CUSTOMER agrees the billing invoice setting forth the new charge will be sufficient notice of the increase.

The following additional equipment and/or services shall be added to the CUSTOMER's Agreement:

EQUIPMENT AND/OR SERVICES PROVIDED ("SYSTEM")	
The following Equipment to be PER MAR Owned or CUSTOMER Owned under this Agreement: CCTV/Video - CUSTOMER Owned	The following Services to be provided under this Agreement:

INSTALLATION PRICE AND PAYMENT SUMMARY			
Total Installation Price: (Plus applicable taxes)	<u>\$ 625.00</u>	Additional Monthly Service Charge: (Plus applicable taxes)	<u>\$ 99.95</u>
Deposit Due at Signing:	<u>\$ 0.00</u>	Additional Monthly Service Charge above is in addition to previous monthly service charges already in place. Monthly service charge is due in advance of each billing cycle.	
Balance Due Upon Completion:	<u>\$ 625.00</u>		
PER MAR reserves the right to progressively bill based on a percentage of completion method for any installations that take longer than ninety (90) days.			

Scope of Work
Install Cradle Point on existing YourSix IVM system -Sites network keeps dropping

Except as expressly set forth in this Addendum, all of the terms and conditions of the previously mentioned Agreement remain in full force and effect. Defined terms in the Agreement have the same meaning in this Addendum. PER MAR is not obligated under this Addendum until PER MAR approves and accepts by signing below.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed and delivered as of the date first written above and represent that the person whose signatures appear below are duly authorized to execute this Addendum.

CUSTOMER

PER MAR


Authorized Signature

Authorized Signature

Bryan J. Brown
Printed Name, Title

Printed Name, Title

2/20/2026
Date

Date



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: A.G. O'Brien CCO #001

CONTRACT COMPANY:	A.G. O'Brien Plumbing and Heating Co. 4907 Lightning Drive Duluth, Minnesota 55811	CONTRACT FOR:	SC-S23075-012:WS 12 - Mechanical
DATE CREATED:	12/09/2025	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:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	\$33,735.59

DESCRIPTION:
 CE #003 - PR #2 - Additional Plan Review Changes: \$9,692.41
 6 fire dampers and added demolition

CE #012 - PR #3 -Design Revisions: \$24,043.18
 Architectural and MEP design revisions
 1 fan 2 fire dampers, GRD changes, and return duct material

ATTACHMENTS:
[DNT Reno PR3.pdf](#) [DNT Reno PR2.pdf](#)

CHANGE ORDER LINE ITEMS:
CCO #001

#	Cost Code	Description	Type	Amount
1	05-5.12 - WS 12 - A.G. O'Brien		Other	\$ 9,692.41
2	05-5.12 - WS 12 - A.G. O'Brien		Other	\$ 24,043.18
Subtotal:				\$33,735.59
Grand Total:				\$33,735.59

The original (Contract Sum)	\$ 3,772,468.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 3,772,468.00
The contract sum would be changed by this Change Order in the amount of	\$ 33,735.59
The new contract sum including this Change Order will be	\$ 3,806,203.59
The contract time will not be changed by this Change Order by	



CCO #001

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

Signed by:

Brady Berkhof

SIGNATURE DATE

2/9/2026

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

Signed by:

Jason Filipek

SIGNATURE DATE

2/4/2026

DS
BB

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

Signed by:

Simone Zurich

SIGNATURE DATE

2/10/2026



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: Harbor City Masonry CCO #001

CONTRACT COMPANY:	Harbor City Masonry 310 S Central Ave Duluth, Minnesota 55807	CONTRACT FOR:	SC-S23075-003:WS 02 - Masonry
DATE CREATED:	2/26/2026	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:	\$4,159.46

DESCRIPTION:
 CE #038 - PR 5- Design Revisions: \$4,159.46

ATTACHMENTS:
[doc20260107160319.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #001

#	Cost Code	Description	Type	Amount
1	05-5.03 - WS 02 - Harbor City Masonry		Other	\$ 4,159.46
Subtotal:				\$4,159.46
Grand Total:				\$4,159.46

The original (Contract Sum)	\$ 189,435.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 189,435.00
The contract sum would be changed by this Change Order in the amount of	\$ 4,159.46
The new contract sum including this Change Order will be	\$ 193,594.46
The contract time will not be changed by this Change Order by	

Harbor City Masonry
 310 S Central Ave
 Duluth Minnesota 55807

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
 2/26/2026

Signed by:

 SIGNATURE DATE
 2/26/2026

DS

 Duluth Public Schools ISD #709
 709 Portia Johnson Drive
 Duluth Minnesota 55811
 Signed by:

 SIGNATURE DATE
 3/4/2026



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

CONTRACT COMPANY:	Mulcahy Nickolaus, LLC 2980 Granada Lane N Oakdale, Minnesota 55128	CONTRACT FOR:	SC-S23075-007:WS 06 - Painting
DATE CREATED:	2/26/2026	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:	\$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
			Subtotal:	\$781.00
			Grand Total:	\$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



CCO #001

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

Contract Change Order #001: Wescom CO 001

CONTRACT COMPANY:	Wescom, Inc. 5137 Jean Duluth Road Duluth, Minnesota 55803	CONTRACT FOR:	SC-S25052-LowES-001:WS 01 Electrical
DATE CREATED:	2/24/2026	CREATED BY:	Jacob Majerle (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:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	\$6,260.75

DESCRIPTION:
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:
[CE #001 - PR-01 - Type-X Lighting Fixtures.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #001

#	Cost Code	Description	Type	Amount
1	05-5.01 - WS 01 Electrical	PR-01 - Type-X Lighting Fixtures	Other	\$ 6,260.75
Subtotal:				\$6,260.75
Grand Total:				\$6,260.75

The original (Contract Sum)	\$ 538,194.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 538,194.00
The contract sum would be changed by this Change Order in the amount of	\$ 6,260.75
The new contract sum including this Change Order will be	\$ 544,454.75
The contract time will not be changed by this Change Order by	

Wescom, Inc.
5137 Jean Duluth Road
Duluth Minnesota 55803

Signed by: Troy Lipe 3/2/2026
SIGNATURE DATE

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

Signed by: Mark Needham 3/2/2026
SIGNATURE DATE

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

Signed by: Simone Bunick 3/2/2026
SIGNATURE DATE



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: A.G. O'Brien CCO #002

CONTRACT COMPANY:	A.G. O'Brien Plumbing and Heating Co. 4907 Lightning Drive Duluth, Minnesota 55811	CONTRACT FOR:	SC-S23075-012:WS 12 - Mechanical
DATE CREATED:	2/03/2026	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:	(\$4,743.72)

DESCRIPTION:
 CE #027 - PR 04 Changes to HVAC and door undercuts: \$39,842.43
 Pricing per attached PR04 documents
 CE #038 - PR 5- Design Revisions: \$1,416.92
 CE #041 - #36: Gender Neutral RR 273 - Lavatory: (\$34,193.59)
 CE #043 - PR 6- Mechanical Coordination with Duluth Energy: (\$11,809.48)
 PR 6- Mechanical Coordination with Duluth Energy

ATTACHMENTS:
[PR06_REV1.pdf](#) [CE41_REV1.pdf](#) [PR5.pdf](#) [DNT Reno PR04- AG Obrien.pdf](#)

CHANGE ORDER LINE ITEMS:
CCO #002

#	Cost Code	Description	Type	Amount
1	05-5.12 - WS 12 - A.G. O'Brien	Pricing per attached PR04 documents	Other	\$ 39,842.43
2	05-5.12 - WS 12 - A.G. O'Brien		Other	\$ 1,416.92
3	05-5.12 - WS 12 - A.G. O'Brien		Other	(\$34,193.59)
4	05-5.12 - WS 12 - A.G. O'Brien		Other	(\$11,809.48)
Subtotal:				(\$4,743.72)
Grand Total:				(\$4,743.72)

The original (Contract Sum)	\$ 3,772,468.00
Net change by previously authorized Change Orders	\$ 33,735.59
The contract sum prior to this Change Order was	\$ 3,806,203.59
The contract sum would be changed by this Change Order in the amount of	(\$4,743.72)
The new contract sum including this Change Order will be	\$ 3,801,459.87
The contract time will not be changed by this Change Order by	



CCO #002

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

Signed by:

Brady Berkhof

SIGNATURE DATE

2/9/2026

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

Signed by:

Jason Filipek

SIGNATURE DATE

2/4/2026

DS
BB

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

Signed by:

Simone Bunick

SIGNATURE DATE

2/10/2026



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: Pinnacle Wall Systems CCO #002

CONTRACT COMPANY:	Pinnacle Wall Systems 4849 White Bear Parkway White Bear Lake, Minnesota 55110	CONTRACT FOR:	SC-S23075-006:WS 05 - Gypsum Assemblies
DATE CREATED:	2/09/2026	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:	No Change Reason
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	\$25,298.00

DESCRIPTION:
 CE #012 - PR #3 -Design Revisions: \$9,492.00
 Architectural and MEP design revisions

 CE #038 - PR 5- Design Revisions: \$3,303.00

 CE #052 - Pinnacle Wall- Field work orders: \$12,503.00
 Pricing for Changes: Rooms 220, 236, 240, & 241 and Level 2 West Area

Additional labor and materials to account for:
 - Room 220: Furr east and south wall with 1 5/8" studs and finish with gypsum board
 o Plan change. Conversation with Mike. Electrical going in these walls.
 - Room 236: Wall adjacent to Room 241 is shown as existing in plans. Are bare on-site.
 To finish with gypsum board.
 o Field condition. Please see attached photo.
 - Room 240: Furr west wall with 2 1/2" studs and finish with cement board as tile backer.
 o Field condition. Conversation with Mike.
 - Room 241: West and south walls shown as existing in plans. Are bare on-site. To
 finish with cement board as tile backer.
 o Field condition. Please see attached photo.

ATTACHMENTS:
[pinnacle change orders.pdf](#)

CHANGE ORDER LINE ITEMS:
CCO #002

#	Cost Code	Description	Type	Amount
1	05-5.06 - WS 05 - Pinnacle Wall Systems	PR 5	Other	\$ 3,303.00
2	05-5.06 - WS 05 - Pinnacle Wall Systems	design intent clarifications- PR 3	Other	\$ 9,492.00
3	05-5.06 - WS 05 - Pinnacle Wall Systems	Field work orders	Other	\$ 12,503.00
Subtotal:				\$25,298.00
Grand Total:				\$25,298.00

The original (Contract Sum)	\$ 1,065,000.00
Net change by previously authorized Change Orders	\$ 26,234.00
The contract sum prior to this Change Order was	\$ 1,091,234.00
The contract sum would be changed by this Change Order in the amount of	\$ 25,298.00
The new contract sum including this Change Order will be	\$ 1,116,532.00
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:

Sam Caspers

SIGNATURE DATE
2/11/2026

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

Signed by:

Jason Filipek

SIGNATURE DATE
2/11/2026

DS
BB

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

Signed by:

Simone Bunick

SIGNATURE DATE
2/12/2026



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: A.G. O'Brien CCO #003

CONTRACT COMPANY:	A.G. O'Brien Plumbing and Heating Co. 4907 Lightning Drive Duluth, Minnesota 55811	CONTRACT FOR:	SC-S23075-012:WS 12 - Mechanical
DATE CREATED:	2/25/2026	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:	\$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
Subtotal:				\$ 15,363.45
Grand Total:				\$ 15,363.45

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



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: Belknap Electric CCO #003

CONTRACT COMPANY:	Belknap Electric 1513 Belknap St Superior, Wisconsin 54880	CONTRACT FOR:	SC-S23075-013:WS 13 - Electrical
DATE CREATED:	2/09/2026	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:	\$121,069.33

DESCRIPTION:
 CE #038 - PR 5- Design Revisions: \$94,393.78
 CE #044 - PR #7 Finishes and Mail Room: \$26,675.55
 PR #7 Finishes and Mail Room

ATTACHMENTS:
[2026-0115 - ISD 709-DNT Building Renovation PR No. 7 Belknap Electric.pdf](#) [2025-1217 - ISD 709-DNT Building Renovation PR No. 5 Belknap Electric.pdf](#)

CHANGE ORDER LINE ITEMS:
CCO #003

#	Cost Code	Description	Type	Amount
1	05-5.13 - WS 13 - Belknap Electric		Other	\$ 94,393.78
2	05-5.13 - WS 13 - Belknap Electric		Other	\$ 26,675.55
Subtotal:				\$121,069.33
Grand Total:				\$121,069.33

The original (Contract Sum)	\$ 2,668,386.00
Net change by previously authorized Change Orders	\$ 107,110.48
The contract sum prior to this Change Order was	\$ 2,775,496.48
The contract sum would be changed by this Change Order in the amount of	\$ 121,069.33
The new contract sum including this Change Order will be	\$ 2,896,565.81
The contract time will not be changed by this Change Order by	

DS
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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
 2/13/2026

Signed by:

 SIGNATURE DATE
 2/9/2026

Signed by:

 SIGNATURE DATE
 2/25/2026



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

SUBCONTRACTOR CHANGE REQUEST
CHANGE REQUEST # 7

DATE: Monday, January 26, 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	
Additional Type A1 Light Fixtures. Addition of Aiphone into Secure Entry, Card Removal, Card Reader Addition, Additional Fire Alarm Devices.	

Proposal Breakdown

Labor Hours:	85.87	
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

Total Cost of Labor: \$ 10,210.80

Materials Cost:	\$	2,976.00
Materials OH&P:	\$	297.60
(Profit = 10% of actual cost plus overhead)		

Total Cost of Materials: \$ 3,273.60

Subcontractor Cost:	\$	12,563.00
Subcontractor Profit = 5%	\$	628.15

Total Cost for Subcontractor: \$ 13,191.15

Total Change Request:	\$	26,675.55
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Job Name: ISD709
Job Number: ISD 709 - DNT Building Renovation - PR#07
Job Path: P:\BidWinner\2025
Job Category: PR#07
Bid Due Date: 1/21/2026 9:05 AM
Estimator: Chris Krook
Telephone: 715-394-7769
Cell: 218-591-3267
Fax: 715-394-7887
Email: chriskrook@belknapelectric.com

Starting date:
Completion date:
Duration: Weeks

Job address:

Client address:

	Description	Quantity	Total Material	Total Hours
1	1/2" EMT CONDUIT	30	14.13	1.68
2	3/4" EMT CONDUIT	534	437.45	33.11
3	3/4" EMT DC SS CONN	6	4.16	0.60
4	3/4" EMT DC SS CPLG	6	4.40	0.30
5	1/2" EMT STL SS CONN	3	0.55	0.24
6	3/4" EMT STL SS CONN	20	5.65	2.00
7	3/4" EMT STL SS CPLG	49	12.98	2.45
8	3/4" EMT 1-H STEEL STRAP	13	1.75	0.70
9	1/2" STEEL FLEX	60	50.79	3.36

	Description	Quantity	Total Material	Total Hours
10	1/2" STL FLEX CONN	9	61.65	0.90
11	#12 THHN BLACK	218	47.33	1.64
12	#10 THHN BLACK	1,441	488.63	12.61
13	B2-1 RED WIRE CONN	10	2.11	0.60
14	4x1 1/2" SQ BOX COMB KO	6	6.89	1.38
15	4x2 1/8" SQ BOX COMB KO	11	14.17	2.53
16	4" SQ BLANK COVER	3	1.26	0.07
17	4" SQ 1G PLSTR RING 5/8" RISE	8	6.04	0.20
18	1 1/2" DEEP HANDY BOX 1/2" KO	12	25.13	2.64
19	1G TGL SWITCH PLATE - 302 S/S	1	1.90	0.03
20	1G DUPLEX REC PLATE - 302 S/S	2	3.80	0.05
21	20A 120-277V S/P SW - TOGGLE IVY (SG)	1	3.35	0.20
22	20A 125V DUPLEX REC - IVY (SG)	2	6.70	0.40
23	#10x 1 P/H SELF-TAP SCREW	5	0.22	0.15
24	#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	6	0.24	0.14
25	#12 CEILING WIRE	266	66.50	5.32
26	K-12 KON CLIP (3/4")	41	21.90	2.09
27	EC311 WIRE/ROD SECURE CLIP	44	79.14	2.20
28	812MB18 BOX/CONDUIT 1/4" ROD SUPPORT	3	15.40	0.25
29	4H24 HAMMER-ON 1/4" FLANGE CLIP	44	34.48	2.64
30	3/C #12 6' FIXTURE WHIP	2	30.70	0.50
31	A1	2	140.00	0.80
	Totals	2,858	1,589.40	81.78

	Labor Type	Crew	Hours	Rate \$	Total
2	Foreman	1.00	81.78	108.10	8,840.42
	Totals	1.00	81.78	108.10	8,840.42

	Indirect Labor	Lab %	Hours	Rate \$	SubTotal	Total	Full Rate
1	Additional Management Time	5.000	4.09	#####	442.13	442.13	108.10
	Totals		4.09	#####	442.13	442.13	108.10

	Subcontractors	Alarm	Cost	Tax(%)	Overhead %	Markup %	Total	Vendor
1	Division 27 - Communications	Off	12,563.00			5.000	13,191.15	Dell-Co
	Totals		12,563.00			628.15	13,191.15	

	Subcontractors	Notes
1	Division 27 - Communications	
	Totals	

	General Expenses	Quantity	Duration	Cost/Unit	Total
1	Inspection Permit	1.00		675.00	675.00
2	Travel Expenses - Parking Pass	5.00	11.00	10.35	569.25
	Totals				1,244.25

	Key Indicators	Value	%
	Database Material	1,589.40	5.958
	Material Tax	141.06	0.529
	Material Total	1,730.46	6.487
	Direct Labor	8,840.42	33.141
	Indirect Labor	442.13	1.657
	Labor Total	9,282.55	34.798
	Subcontractors	12,563.00	47.096
	General Expenses	1,244.25	4.664
	Prime Cost	24,820.26	93.045
	Net Cost	24,820.26	93.045
	Total Profit	1,855.29	6.955
	Selling Price	26,675.55	100.000

	Key Indicators	Value	%
	Final Price	26,675.55	100.000
	Labor Risk Ratio %	19.9869	
	Total Labor Hours	85.87	
	Average Labor Cost Per Hour	108.10	
	General Expenses Per Hour	14.4899	



Job Name : DULUTH PUBLIC SCHOOLS - ISD 709 DNT BUILDING
RENOVATION - Lighting

Quote Number : 298677-739346-1

Bid Date : Jan 22, 2026

Expiration Date : Feb 01, 2026



PREPARED BY

Jessica Bell - Area 14 - Duluth
jebell@borderstates.com
4451 Airpark Blvd
Duluth, MN 55811, USA

ADDRESSED TO

Chris Krook - BELKNAP ELECTRIC
chriskrook@belknapelectric.com
1513 BELKNAP ST
SUPERIOR, WI 54880-2647, USA

All prices are subject to Manufacturer ' s tariff increases. Tariff adders will be passed on to Buyer.

PRICING AND LEAD TIME ARE SUBJECT TO CHANGE AT ANY TIME WITHOUT NOTICE.

PLEASE ADVISE OF ANY COUNT CHANGES FOR AN UPDATED BILL OF MATERIAL AND QUOTE

New Section			
Qty	Type	Mfg	Model Number & Notes
2	A1	CURRENT LIGHTING	CBT22-B-LSCS-EDD
1	-	-	FREIGHT(INCLUDED IN QUOTE)
New Section Subtotal			\$140.00

Grand Total	\$140.00
--------------------	-----------------



Job Name : DULUTH PUBLIC SCHOOLS - ISD 709 DNT BUILDING
RENOVATION - Lighting

Quote Number : 298677-739346-1

Bid Date : Jan 22, 2026

Expiration Date : Feb 01, 2026

General Terms & Conditions

This quotation and all orders tendered pursuant hereto shall be subject to Border States' terms of sale that can be found at <https://solutions.borderstates.com/terms-of-sale/>.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.



Dell-Comm, Inc.
4179 Thunderchief Lane
Duluth, MN 55811-1425
Telephone (218) 623-2666
Fax (218) 623-2667

Change Order Proposal

Project: ISD 709 DNT Building Reno Customer: Belknap Electric

Job Number: 250227 Customer Project No. 25-0012-900

This Change Proposal Covers The Following: Date of Change: 1/26/2026

PR #7

E601 – FIRST LEVEL TECHNOLOGY PLAN

a) Added AI phone into secure entry 102, Removed card reader from door 195.2, and Added card reader to door 180.

Item No 07: E602 – SECOND LEVEL TECHNOLOGY PLAN

a) Added horn deactivate proximity reader to classroom side of door 202.2.

E401 – FIRST LEVEL POWER AND SYSTEMS PLAN

a) a) Added door hold to doors 138 and 142.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: Twelve thousand five hundred sixty-three Dollars, \$ 12,563.00

Terms: Net 15 days, 1.5% per month, 18% annual will be charged on balance 30 days past due.

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. NOTE: Will not work or be responsible for any cost involving asbestos.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Dell-Comm, Inc.

By: Jaryd Braden

By: _____

Title: Project Manager

Title: _____

Date: 1/12/2026

Date: _____

(After acceptance of proposal, complete contact status below)

Change Order #: _____

Original Contract Amount: \$ _____

Previous Approved Change Order #'s: \$ _____

Amount of This Change Order: \$ _____

Revised Contract Amount: \$ _____



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

SUBCONTRACTOR CHANGE REQUEST
CHANGE REQUEST # 5

DATE: Tuesday, January 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

Revised Lighting. Revised Devices Including Smartboards, Displays, Cameras, & Security.

Proposal Breakdown

Labor Hours:	96.35	
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
----------------------------	----	--------

Total Cost of Labor: **\$ 11,456.98**

Materials Cost:	\$	4,188.00
Materials OH&P:	\$	418.80

(Profit = 10% of actual cost plus overhead)

Total Cost of Materials: **\$ 4,606.80**

Subcontractor Cost:	\$	74,600.00
Subcontractor Profit = 5%	\$	3,730.00

Total Cost for Subcontractor: **\$ 78,330.00**

Total Change Request: \$ 94,393.78



Job Name: ISD 709
Job Number: ISD 709 - DNT Building Renovation - PR#05
Job Path: P:\BidWinner\2025
Job Category: PR#05
Bid Due Date: 1/6/2026 9:06 AM
Estimator: Chris Krook
Telephone: 715-394-7769
Cell: 218-591-3267
Fax: 715-394-7887
Email: chriskrook@belknapelectric.com

Starting date:
Completion date:
Duration: Weeks

Job address:

Client address:

	Description	Quantity	Total Material	Total Hours
1	1/2" EMT CONDUIT	30	13.33	1.68
2	3/4" EMT CONDUIT	322	246.43	19.96
3	1" EMT CONDUIT	50	67.81	3.40
4	1 1/4" EMT CONDUIT	70	154.03	6.30
5	3/4" EMT DC SS CONN	12	8.20	1.20
6	3/4" EMT DC SS CPLG	12	8.65	0.60
7	1/2" EMT STL SS CONN	3	0.56	0.24
8	3/4" EMT STL SS CONN	55	15.55	5.50
9	1" EMT STL SS CONN	10	4.99	1.20



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

CONTRACT COMPANY:	Pinnacle Wall Systems 4849 White Bear Parkway White Bear Lake, Minnesota 55110	CONTRACT FOR:	SC-S23075-006:WS 05 - Gypsum Assemblies
DATE CREATED:	2/26/2026	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:	\$7,030.00
DESCRIPTION: 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
Subtotal:				\$7,030.00
Grand Total:				\$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 B28427... 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



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

CONTRACT COMPANY:	Veit & Company, Inc. - Duluth office 1100 West Gary Street Duluth, Minnesota 55808	CONTRACT FOR:	SC-S23075-002:WS 01 - Utilities
DATE CREATED:	2/25/2026	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:	\$5,850.00
DESCRIPTION: 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
Subtotal:				\$5,850.00
Grand Total:				\$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

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

Signed by:

 SIGNATURE 194D4... DATE 2/27/2026

Signed by:

 SIGNATURE 28427... DATE 2/26/2026

DS

 SIGNATURE B545E... DATE 3/4/2026



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

CONTRACT COMPANY:	Belknap Electric 1513 Belknap St Superior, Wisconsin 54880	CONTRACT FOR:	SC-S23075-013:WS 13 - Electrical
DATE CREATED:	2/27/2026	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:	(\$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
Subtotal:				(\$27,002.22)
Grand Total:				(\$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 Krook

SIGNATURE DATE
2/27/2026

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

Signed by:

Jason Filipek

SIGNATURE DATE
2/27/2026

DS
BB

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

Signed by:

Simone Bunick

SIGNATURE DATE
3/4/2026



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: Intercon CCO #005

CONTRACT COMPANY:	Intercon Group, Inc. 1775 Shilhon Road Duluth, Minnesota 55804	CONTRACT FOR:	SC-S23075-004:WS 03 - General Construction
DATE CREATED:	2/06/2026	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:	\$29,792.65
DESCRIPTION: CE #038 - PR 5- Design Revisions: \$29,792.65			

ATTACHMENTS:
[PR5 intercon proposal 2-6-26.pdf](#)

CHANGE ORDER LINE ITEMS:
CCO #005

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	PR 5 Carpentry Changes	Other	\$ 29,792.65
Subtotal:				\$29,792.65
Grand Total:				\$29,792.65

The original (Contract Sum)	\$ 3,275,480.00
Net change by previously authorized Change Orders	\$ 129,345.26
The contract sum prior to this Change Order was	\$ 3,404,825.26
The contract sum would be changed by this Change Order in the amount of	\$ 29,792.65
The new contract sum including this Change Order will be	\$ 3,434,617.91
The contract time will not be changed by this Change Order by	

Intercon Group, Inc.
 1775 Shilhon Road
 Duluth Minnesota 55804

Signed by:

 SIGNATURE DATE
 2/9/2026

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

Signed by:

 SIGNATURE DATE
 2/9/2026

DS

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

Signed by:

 SIGNATURE DATE
 2/10/2026