

INVOICE TO: **INDEPENDENT SCHOOL DISTRICT 709**
709 Portia Johnson Drive
Duluth, MN 55811

Purchasing: (218) 336-8738
Accounts Payable: (218) 336-8701
Email: ap.vendor@isd709.org

TAX ID: 8014301

Vendor 113520

Fiscal Year: 2026-2027

Ship prepaid unless otherwise indicated.

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CFS Interiors & Flooring
940 Apollo Road
Suite 110
EAGAN, MN 55121-2154

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HEMECROFT ELEMENTARY SCHOOL
4784 HOWARD GNESEN RD
DULUTH, MN 55803

Attention to: Kristine A Brown

Purchase Order Number

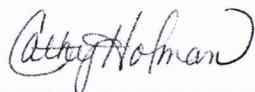
01527034

Homecroft Elementary Flooring - CIP from FY26

Quantity	Unit	Description	Unit Cost	Amount
1.00000		Flooring at Homecroft Elementary	35,459.	35,459.00
		Supply and Install VCT & Vinyl Base in rooms #114 and #218		
		Supply & Install Flotex Carpet Tile & Vinyl Base in Library		
		Pricing per SWIFT Contract #241171		
		See attached proposal #54793 for full details		
		Construction in progress Remaining contract encumbrance Original PO #01526165		
		09.11.26 INCREASED PO \$1820.00 ON JOB #119964 - SEE ATTACHED SIGNED PROPOSAL		
		Email invoices to: ap.vendor@isd709.org		
		Email PO to: jneyssen@cfs-floors.com		

Total: \$35,459.00

Authorized Signature:



Cathy Holman, Purchasing Coordinator

VENDOR - PLEASE NOTE FOR PROMPT PAYMENT:

1. Purchase Order number must appear on all correspondence, invoices, and packages.
2. Each Purchase Order must be invoiced separately.
3. See terms and conditions upon request.

Equal Opportunity Employer

Printed: 09/11/2026

Page 1 of 1



INTERIORS FLOORING

940 Apollo Road, Suite 110

Eagan, MN 55121

Ph: (651) 681-8100 Fax: (651) 681-1385

Attn: **BRYAN BROWN**

From: **JEFF NEYSEN**

Estimator:

Admin: **Kayla Labat**

Revision #:

Date: **8/26/2026**

Bid Due Date: **8/26/2026**

Plan Date:

Addendum:

Proposal

To

ISD 709 DULUTH PUBLIC SCHOOLS

709 PORTIA JOHNSON DRIVE

DULUTH, MN 55811

Phone:

Project

PO # 01527034

HEMOCROFT ELEMENTARY - ADD JOB 119964

4784 HOWARD GNESEN RD

DULUTH, MN 55804

Add Vinyl Base to the Cafeteria.

Change VCT Accent color in Room # 218.

TOTAL (APPLICABLE TAX INCLUDED) \$ 1,820.00

PROPOSAL TOTAL \$ 1,820.00

THIS QUOTE DOES NOT INCLUDE POTENTIAL TARIFF INCREASE, AND IS SUBJECT TO CHANGE. PRICING ADJUSTMENTS WILL BE MADE TO REFLECT CHANGES IN TRADE REGULATIONS OR GOVERNMENT-IMPOSED FEES

With the exception of imposed tariffs, quotes are good for 30 days.

****CFS Interiors & Flooring will not be held responsible for any delays related to supply-chain issues or labor shortages. ****

These delays are beyond our control, therefore CFS will not accept any back-charges or liquidated damages at this time. The construction industry is experiencing frequent and prolonged delays from both manufacturing and shipping companies. Please take these issues into account when placing orders or scheduling your projects. Physical samples for submittals may take in excess of 14 business days to process. Consider processing digital submittals whenever possible.

Commercial Flooring Services, LLC will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at the current rate per man-hour plus the cost of the materials. Client is subject to payment for stored materials. Commercial Flooring Services, LLC will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. Commercial Flooring Services, LLC is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for thirty (30) days. Full payment is due ten (10) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

HEMECROFT ELEMENTARY - ADD JOB

ISD 709 DULUTH PUBLIC SCHOOLS

Page 2 of 2

1. P&I (PRODUCT & INSTALLATION)

ISD 709 DULUTH PUBLIC SCHOOLS

Signed:

JEFF NEYSSEN

Proposal Total: \$1,820.00

Signed:

Proposed Installation Start Date:

INVOICE TO: **INDEPENDENT SCHOOL DISTRICT 709**
709 Portia Johnson Drive
Duluth, MN 55811

Purchasing: (218) 336-8738
Accounts Payable: (218) 336-8701
Email: ap.vendor@isd709.org

TAX ID: 8014301

Vendor 112887

Fiscal Year: 2026-2027

Ship prepaid unless otherwise indicated.

**V
E
N
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R**
Superior Glass, Inc.
7500 TOWER AVE
SUPERIOR, WI 54880

**S
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O**
ISD 709 FACILITIES MGMT
713 Portia Johnson Drive
DULUTH, MN 55811

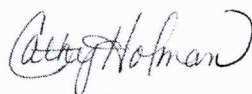
Attention to: Kristine A Brown

Purchase Order Number	DNT Renovation - CIP from FY26
01527057	

Quantity	Unit	Description	Unit Cost	Amount
1.00000		DNT Renovation	46,693.	46,693.15
		Work Scope 04- Glass & Glazing		
		See attached Construction Contract and Standard Form of Agreement dated September 17, 2025 for full details		
		Construction in progress Remaining contract encumbrance Original PO #01526182		
		05.12.26 INCREASED PO \$10504.00 PER 3 ATTACHED CHG ORDERS & KB		
		09.11.26 INCREASED PO \$3,613.00 PER KB & BB, SEE ATTACHED CH ORDER		
		**INFORMATIONAL ONLY - DO NOT EMAIL PO		

Total: \$46,693.15

Authorized Signature:



Cathy Holman, Purchasing Coordinator

VENDOR - PLEASE NOTE FOR PROMPT PAYMENT:

1. Purchase Order number must appear on all correspondence, invoices, and packages.
2. Each Purchase Order must be invoiced separately.
3. See terms and conditions upon request.

Equal Opportunity Employer

Printed: 09/11/2026

Page 1 of 1

**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: Superior Glass CO #004

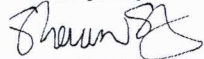
CONTRACT COMPANY:	Superior Glass Inc. 7500 Tower Avenue Superior, Wisconsin 54880	CONTRACT FOR:	S23075-004:WS 04 - Glass & Glazing
DATE CREATED:	8/23/2026	CREATED BY:	Jason Filipek (ICS - Duluth, MN)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		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:	\$3,613.00
DESCRIPTION: CE #098 - glass change per owner request: \$3,613.00 laminate glass per owner request			
ATTACHMENTS: estimate for change int glass to .5 laminated 7-21-26.pdf			

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

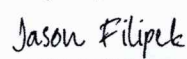
#	Cost Code	Description	Type	Amount
1	05-5.05 - WS 04 - Superior Glass	owner requested glass change	Other	\$ 3,613.00
Subtotal:				\$3,613.00
Grand Total:				\$3,613.00

The original (Contract Sum)	\$ 48,140.00
Net change by previously authorized Change Orders	\$ 10,504.00
The contract sum prior to this Change Order was	\$ 58,644.00
The contract sum would be changed by this Change Order in the amount of	\$ 3,613.00
The new contract sum including this Change Order will be	\$ 62,257.00
The contract time will not be changed by this Change Order by	

Superior Glass Inc.
7500 Tower Avenue
Superior Wisconsin 54880
DocuSigned by:


8/26/2026
SIGNATURE DATE

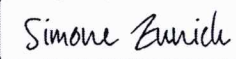
ICS - Duluth, MN
525 Lake Ave S, Suite 222
Duluth Minnesota 55802
Signed by:


8/26/2026
SIGNATURE DATE

DS

BB

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


8/27/2026
SIGNATURE DATE



7500 Tower Ave, Superior, WI 54880
(715) 685-0500

7-21-26

Work scope #4

Project: **DNT Remodel ISD #709**
Duluth, MN

Pricing to change the following from glass type ¼ clear tempered to ½ clear laminated annealed.

Glass \$3,401.00

Labor \$212.00

Total price increase \$3,613.00

The following locations are related to this change:

2 thus HMVII
12 THUS HMII
1 THUS HMIII
26 THUS DOOR C
2 THUS DOOR B

Excluded:

- Glass at interior aluminum door and frame @100.2. This is still figured as ¼" monolithic tempered. If you also want this changed to the ½" laminated glass, we will need to order additional adaptors for the sidelight glass and new door stops for the door to accept the thicker glass in addition to the cost of the upgrade to the glass itself.
- One way mirror is not laminated. It remains ¼" tempered mirropane.
- This change does not include the 12 thus door lights that were already supposed to be ½ laminated. I have those accounted for previously.

Thanks for this opportunity. Please feel free to give me a call to discuss as needed.

This quote is good for 30 days.

Mark Bissonette

Cell (218) 451-6501

Certificate Of Completion

Envelope Id: E97288E8-8FF8-8BD5-8063-DE2870FF10FC

Subject: Duluth DNT Superior Glass CO #004

Source Envelope:

Document Pages: 2

Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Bekah Fuchs

1331 Tyler Street N.E., Suite 101

Minneapolis, MN 55413

bekah.fuchs@ics-builds.com

IP Address: 54.146.192.81

Record Tracking

Status: Original

8/25/2026 2:09:57 PM

Holder: Bekah Fuchs

bekah.fuchs@ics-builds.com

Location: DocuSign

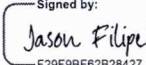
Signer Events

Jason Filipek

jason.filipek@ics-builds.com

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

F29F9BF62B28427...

Signature Adoption: Pre-selected Style

Using IP Address: 4.43.197.146

Timestamp

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Viewed: 8/26/2026 11:57:12 AM

Signed: 8/26/2026 11:57:16 AM

Electronic Record and Signature Disclosure:

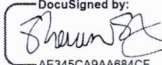
Accepted: 8/26/2026 11:57:12 AM

ID: ef3ef001-144d-4167-bcda-1b90b7b97334

Shawn Strang

shawn@superiorglass.us

Security Level: Email, Account Authentication
(None)

DocuSigned by:

AE345CA9AA684CF...

Signature Adoption: Drawn on Device

Using IP Address: 97.92.82.111

Sent: 8/26/2026 11:57:18 AM

Viewed: 8/26/2026 1:24:30 PM

Signed: 8/26/2026 1:26:03 PM

Electronic Record and Signature Disclosure:

Accepted: 8/27/2026 1:24:30 PM

ID: 51d7a3b6-f811-4df6-9fcc-4e62efe5da30

Bryan Brown

bryan.brown@isd709.org

Security Level: Email, Account Authentication
(None)

DS


Signature Adoption: Pre-selected Style

Using IP Address: 24.158.25.237

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Viewed: 8/27/2026 6:39:39 AM

Signed: 8/27/2026 6:39:45 AM

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Accepted: 8/27/2026 6:39:39 AM

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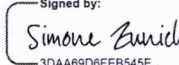
Simone Zurich

simone.zunich@isd709.org

Executive Director Business Services

ISD 709 Duluth Public Schools

Security Level: Email, Account Authentication
(None)

Signed by:

3DA69D6FEB545E...

Signature Adoption: Pre-selected Style

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Viewed: 8/27/2026 10:01:35 AM

Signed: 8/27/2026 10:01:48 AM

Electronic Record and Signature Disclosure:

Accepted: 8/27/2026 10:01:35 AM

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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/25/2026 2:13:30 PM
Certified Delivered	Security Checked	8/27/2026 10:01:35 AM
Signing Complete	Security Checked	8/27/2026 10:01:48 AM
Completed	Security Checked	8/27/2026 10:01:48 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact ICS Consulting:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: karin.borowicz@ics-consult.com

To advise ICS Consulting of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at karin.borowicz@ics-consult.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from ICS Consulting

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to karin.borowicz@ics-consult.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with ICS Consulting

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to karin.borowicz@ics-consult.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies

- | | |
|--|---|
| | <ul style="list-style-type: none">• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection |
|--|---|

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify ICS Consulting as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by ICS Consulting during the course of my relationship with you.

INVOICE TO: **INDEPENDENT SCHOOL DISTRICT 709**
709 Portia Johnson Drive
Duluth, MN 55811

Purchasing: (218) 336-8738
Accounts Payable: (218) 336-8701
Email: ap.vendor@isd709.org

TAX ID: 8014301

Vendor 111775

Fiscal Year: 2026-2027

Ship prepaid unless otherwise indicated.

V
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Belknap Electric Inc.
1513 BELKNAP ST
SUPERIOR, WI 54880

S
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ISD 709 FACILITIES MGMT
713 Portia Johnson Drive
DULUTH, MN 55811

Attention to: Kristine A Brown

Purchase Order Number

01527085

DNT Renovation - CIP from FY26

Quantity	Unit	Description	Unit Cost	Amount
1.00000		DNT Renovation	536,103.	536,103.41
		Work Scope 13- Electrical		
		See attached Construction Contract and Standard Form of Agreement dated September 17, 2025 for full details		
		Construction in progress Remaining contract encumbrance Original PO #01526105		
		03.05.26 INCREASED PO \$117,110.48 PER KB USING TWO ATTACHED CHG ORDERS		
		04.06.2026 INCREASED PO \$94,067.11 PER ATTACHED SIGNED CHANGE ORDERS		
		04.27.2026 INCREASED PO \$ 9,493.99 PER ATTACHED SIGNED CHANGE ORDERS		
		05.08.2026 INCREASED PO \$24,236.19 PER ATTACHED SIGNED CHG ORDER CCO #005		
		07.01.26 INCREASED PO \$3,724.74 PER ATTACHED SIGNED CHG ORDER CCO #007		
		09.11.26 DECREASED PO \$802.90 PER ATTACHED SIGNED CHG ORDER CCO #008		
		**INFORMATIONAL ONLY - DO NOT EMAIL PO		

Total: \$536,103.41

Authorized Signature:



Cathy Holman, Purchasing Coordinator

VENDOR - PLEASE NOTE FOR PROMPT PAYMENT:

1. Purchase Order number must appear on all correspondence, invoices, and packages.
2. Each Purchase Order must be invoiced separately.
3. See terms and conditions upon request.

Equal Opportunity Employer

Printed: 09/11/2026

Page 1 of 1

**CCO #008**

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 #008: Belknap Electric CO #008

CONTRACT COMPANY:	Belknap Electric 1513 Belknap St Superior, Wisconsin 54880	CONTRACT FOR:	S23075-013:WS 13 - Electrical
DATE CREATED:	7/27/2026	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:	(\$802.90)

DESCRIPTION:
CE #090 - PR 12: \$6,197.00

CE #096 - Owner Allowances: Deduct \$7,000.00
Credit for exterior sign and owner allowance for added circuits

ATTACHMENTS:
2026-0501 - ISD 709-DNT Building Renovation PR No. 12 Belknap Electric.pdf

CHANGE ORDER LINE ITEMS:

CCO #008

#	Cost Code	Description	Type	Amount
1	05-5.13 - WS 13 - Belknap Electric	PR 12	Other	\$ 6,197.10
2	05-5.13 - WS 13 - Belknap Electric	credit for exterior light	Other	(\$4,500.00)
3	05-5.13 - WS 13 - Belknap Electric	credit for owner allowance circuits	Other	(\$2,500.00)
Subtotal:				(\$802.90)
Grand Total:				(\$802.90)

The original (Contract Sum)	\$ 2,668,386.00
Net change by previously authorized Change Orders	\$ 238,632.51
The contract sum prior to this Change Order was	\$ 2,907,018.51
The contract sum would be changed by this Change Order in the amount of	(\$802.90)
The new contract sum including this Change Order will be	\$ 2,906,215.61
The contract time will not be changed by this Change Order by	



CCO #008

Belknap Electric
1513 Belknap St
Superior Wisconsin 54880

Signed by:

Christopher L. Krook 8/12/2026

SIGNATURE

DATE

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

Signed by:

Jason Filipek 8/12/2026

SIGNATURE

DATE

DS
BB

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

Signed by:

Simone Bunick 8/12/2026

SIGNATURE

DATE



1513 Belknap Street | Superior | WI | 54880

715.394.7769 | www.belknapelectric.com

SUBCONTRACTOR CHANGE REQUEST

CHANGE REQUEST # 12

DATE: Thursday, July 23, 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

Relocation of Power/Data Locations in Classroom 108, 169, 178

Proposal Breakdown

Labor Hours:	12.92
Labor Rate:	\$ 56.31
Burden on Labor:	\$ 55.81
Labor OH&P/Hour:	\$ 11.21

(Profit = 10% of actual cost plus overhead)

Total Labor Rate Per Hour:	\$ 123.33
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Total Cost of Labor: \$ 1,593.45

Materials Cost:	\$ 1,269.00
Materials OH&P:	\$ 126.90

(Profit = 10% of actual cost plus overhead)

Total Cost of Materials: \$ 1,395.90

Subcontractor Cost:	\$ 3,055.00
Subcontractor Profit = 5%	\$ 152.75

Total Cost for Subcontractor: \$ 3,207.75

Total Change Request: \$ 6,197.10

Certificate Of Completion

Envelope Id: 93D6303B-37F0-8545-8047-0AF37A114398

Subject: Duluth DNT Belknap Electric CO #008

Source Envelope:

Document Pages: 3

Certificate Pages: 5

AutoNav: Enabled

EnvelopeId Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Bekah Chapman

1331 Tyler Street N.E., Suite 101

Minneapolis, MN 55413

bekah.chapman@ics-builds.com

IP Address: 34.225.141.179

Record Tracking

Status: Original

8/11/2026 2:32:08 PM

Holder: Bekah Chapman

bekah.chapman@ics-builds.com

Location: DocuSign

Signer Events

Jason Filipek

jason.filipek@ics-builds.com

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

F29F9BF62B28427...

Signature Adoption: Pre-selected Style
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Timestamp

Sent: 8/11/2026 2:36:26 PM

Viewed: 8/12/2026 9:11:32 AM

Signed: 8/12/2026 9:11:37 AM

Electronic Record and Signature Disclosure:

Accepted: 8/12/2026 9:11:32 AM

ID: 16578a59-60ce-43a9-bbe2-fa187f8e20e8

Christopher L. Krook

chrisrkrook@belknapelectric.com

President

Belknap Electric, Inc.

Security Level: Email, Account Authentication
(None)

Signed by:

32AE784D13434B5...

Signature Adoption: Pre-selected Style
Using IP Address: 47.225.239.226

Sent: 8/12/2026 9:11:39 AM

Viewed: 8/12/2026 10:23:12 AM

Signed: 8/12/2026 10:30:06 AM

Electronic Record and Signature Disclosure:

Accepted: 8/12/2026 10:23:12 AM

ID: 872bade9-8b54-4da4-86ae-0d0f11fb1660

Bryan Brown

bryan.brown@isd709.org

Security Level: Email, Account Authentication
(None)

Signed by:

3DAA69D6FEB545E...

Signature Adoption: Pre-selected Style
Using IP Address: 24.158.25.237

Sent: 8/12/2026 10:30:08 AM

Viewed: 8/12/2026 12:12:25 PM

Signed: 8/12/2026 12:12:30 PM

Electronic Record and Signature Disclosure:

Accepted: 8/12/2026 12:12:25 PM

ID: ea60ade4-218a-4c33-b917-ffc367e12164

Simone Zunich

simone.zunich@isd709.org

Executive Director Business Services

ISD 709 Duluth Public Schools

Security Level: Email, Account Authentication
(None)

Signed by:

3DAA69D6FEB545E...

Signature Adoption: Pre-selected Style
Using IP Address: 24.158.25.235

Sent: 8/12/2026 12:12:32 PM

Viewed: 8/12/2026 1:31:11 PM

Signed: 8/12/2026 1:31:28 PM

Electronic Record and Signature Disclosure:

Accepted: 8/12/2026 1:31:11 PM

ID: edfd5abf-ad22-4a9b-8f34-b0b4a4da8152

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/11/2026 2:36:26 PM
Certified Delivered	Security Checked	8/12/2026 1:31:11 PM
Signing Complete	Security Checked	8/12/2026 1:31:28 PM
Completed	Security Checked	8/12/2026 1:31:28 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at karin.borowicz@ics-consult.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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- ii. send us an e-mail to karin.borowicz@ics-consult.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies

- | | |
|--|---|
| | <ul style="list-style-type: none">• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection |
|--|---|

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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INVOICE TO: **INDEPENDENT SCHOOL DISTRICT 709**
709 Portia Johnson Drive
Duluth, MN 55811

Purchasing: (218) 336-8738
Accounts Payable: (218) 336-8701
Email: ap.vendor@isd709.org

TAX ID: 8014301

Vendor 089594

Fiscal Year: 2026-2027

Ship prepaid unless otherwise indicated.

V
E
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D
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R

A.G. O'Brien Plumbing and Heating Co.
4907 LIGHTNING DR
DULUTH, MN 55811

S
H
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P
T
O

ISD 709 FACILITIES MGMT
713 Portia Johnson Drive
DULUTH, MN 55811

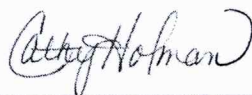
Attention to: Kristine A Brown

Purchase Order Number	DNT Renovation - CIP from FY26
01527086	

Quantity	Unit	Description	Unit Cost	Amount
1.00000		WORK SCOPE 12 - MECHANICAL AT THE DULUTH PUBLIC SCHOOLS, ISD #709 - EDUCATION CENTER	767,675.	767,675.17
		SEE ATTACHED CONSTRUCTION CONTRACT AND STANDARD FORM AGREEMENT FOR FULL PROJECT DETAILS		
		03.05.26 PO INCREASED \$28,991.87 PER KB DUE TO 2 CHANGE ORDERS		
		04.06.2026 INCREASED PO \$15,363.45 PER ATTACHED SIGNED CHANGE ORDER		
		05.08.2026 INCREASED PO \$9,865.38 PER ATTACHED SIGNED CHANGE ORDER CCO #004		
		07.09.26 INCREASED PO \$16,647.67 PER ATTACHED SIGNED CHANGE ORDER #005		
		CONSTRUCTION IN PROGRESS. REMAINING ENCUMBRANCE. ORIGINAL PO #01526106		
		09.11.26 INCREASED PO \$7,498.58 PER ATTACHED SIGNED CHANGE ORDER #006		
		**INFORMATIONAL ONLY - DO NOT EMAIL PO		

Total: \$767,675.17

Authorized Signature:



Cathy Holman, Purchasing Coordinator

VENDOR - PLEASE NOTE FOR PROMPT PAYMENT:

1. Purchase Order number must appear on all correspondence, invoices, and packages.
2. Each Purchase Order must be invoiced separately.
3. See terms and conditions upon request.

Equal Opportunity Employer

Printed: 09/11/2026

Page 1 of 1



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: A.G. O'Brien CCO #006

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

CONTRACT FOR: S23075-012:WS 12 - Mechanical

DATE CREATED: 8/10/2026 **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:** \$7,498.58

DESCRIPTION:
CE #078 - #77: DNT dryer exhaust venting and electrical connection: \$4,099.00

CE #093 - water fountain: \$3,399.58

ATTACHMENTS:

Dryer Vent - DNT (1).pdf Change Order DF-2.pdf

CHANGE ORDER LINE ITEMS:

CCO #006

#	Cost Code	Description	Type	Amount
1	05-5.12 - WS 12 - A.G. O'Brien	#77: DNT dryer exhaust venting and electrical connection	Other	\$ 4,099.00
2	05-5.12 - WS 12 - A.G. O'Brien	water fountain	Other	\$ 3,399.58
Subtotal:				\$7,498.58
Grand Total:				\$7,498.58

The original (Contract Sum) \$ 3,772,468.00
 Net change by previously authorized Change Orders \$ 70,868.37
 The contract sum prior to this Change Order was \$ 3,843,336.37
 The contract sum would be changed by this Change Order in the amount of \$ 7,498.58
 The new contract sum including this Change Order will be \$ 3,850,834.95
 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

Signed by: *Brady Berkhof* 8/26/2026

SIGNATURE DATE

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

Signed by: *Jason Filipek* 8/26/2026

SIGNATURE DATE

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

Signed by: *Simone Burich* 8/27/2026

SIGNATURE DATE



Printed Name	Title
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CHANGE ORDER TRACKING

Orig. Contract#:

Change Order # DF-2 SWAP

DATE 6/18/2026

PROJECT: DNT ISD#709

FLOOR

LABOR				
CRAFT	HOURS	NAME	RATE	TOTAL
	8.00	DF-1 Removal & DF-2 Install	\$ 110.52	\$ 884.16
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Labor Total		\$ 884.16

MATERIALS			
QUANTITY	PRODUCT	COST	TOTAL
1.00	Dual-Height DF-2	\$ 2,026.51	\$ 2,026.51
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Materials Total		\$ 2,026.51

Total		\$	2,910.67
Sales tax (Materials Only)	8.875%	\$	179.85
Subtotal		\$	3,090.52
Markup (Overhead & Profit) on subtotal	10%	\$	309.05
Total contractor costs with markup		\$	3,399.58
Subcontractor costs		\$	-
Insulation		\$0.00	
Test & Balance		\$0.00	
Controls		\$0.00	
Subcontractor markup	5.0%	\$	-
Total Subcontractor cost with markup		\$	-
Management Fee	x		
Bond/Permit	0%		
Total Change Order		\$	3,399.58

TASK DESCRIPTION

A.G. O'BRIEN REPRESENTATIVE:

Signature _____

Date _____

Printed Name _____

Title

CUSTOMER REPRESENTATIVE:

Signature _____

Date _____

Printed Name _____

Title

Certificate Of Completion

Envelope Id: 70CF0C20-6866-896E-8269-DEC22C899B9F

Status: Completed

Subject: Duluth DNT A.G. O'Brien CCO #006

Source Envelope:

Document Pages: 3

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 1

Bekah Fuchs

AutoNav: Enabled

1331 Tyler Street N.E., Suite 101

Envelopeld Stamping: Enabled

Minneapolis, MN 55413

Time Zone: (UTC-06:00) Central Time (US & Canada)

bekah.fuchs@ics-builds.com

IP Address: 18.235.99.181

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bekah.fuchs@ics-builds.com

Signer Events

Jason Filipek

jason.filipek@ics-builds.com

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

F29F9BF62B28427...

Signature Adoption: Pre-selected Style

Using IP Address: 4.43.197.146

Timestamp

Sent: 8/25/2026 1:38:08 PM

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Signed: 8/26/2026 11:58:12 AM

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Accepted: 8/26/2026 11:58:08 AM

ID: 814170da-2f27-42fd-afaf-8851cc5633fb

Brady Berkhof

brady@agobrien.com

Security Level: Email, Account Authentication
(None)

Signed by:

AF2C7C9124AE4F7...

Signature Adoption: Pre-selected Style

Using IP Address: 216.70.8.6

Sent: 8/26/2026 11:58:14 AM

Viewed: 8/26/2026 12:29:24 PM

Signed: 8/26/2026 12:29:35 PM

Electronic Record and Signature Disclosure:

Accepted: 8/26/2026 12:29:24 PM

ID: f72ed811-50da-461b-a13d-76a8eb526a53

Bryan Brown

bryan.brown@isd709.org

Security Level: Email, Account Authentication
(None)

DS

BB

Signature Adoption: Pre-selected Style

Using IP Address: 24.158.25.237

Sent: 8/26/2026 12:29:39 PM

Viewed: 8/27/2026 6:40:49 AM

Signed: 8/27/2026 6:40:53 AM

Electronic Record and Signature Disclosure:

Accepted: 8/27/2026 6:40:49 AM

ID: f25b2a0d-c007-493c-8d48-005dde0f6447

Simone Zurich

simone.zurich@isd709.org

Executive Director Business Services

ISD 709 Duluth Public Schools

Security Level: Email, Account Authentication
(None)

Signed by:

3DAAG9D6FEB545E...

Signature Adoption: Pre-selected Style

Using IP Address: 24.158.25.242

Sent: 8/27/2026 6:40:54 AM

Viewed: 8/27/2026 9:59:25 AM

Signed: 8/27/2026 9:59:36 AM

Electronic Record and Signature Disclosure:

Accepted: 8/27/2026 9:59:25 AM

ID: 85e9d57b-c754-46af-813b-bb3d283fd3cc