

**Date:** 10/14/2025

**To:** BRYAN BROWN

**Customer PO:**

SIGNED PROPOSAL



INTERIORS & FLOORING

940 Apollo Road, Suite 110

Eagan, MN 55121

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

## Change Order Request

**Job No:** 119403

**Request #:** 1

**CO #:** 0

**Invoice To:**

ISD 709 DULUTH PUBLIC SCHOOLS  
709 PORTIA JOHNSON DRIVE  
DULUTH, MN 55811

**Project:**

STOWE ELEMENTARY  
SWIFT # 241171  
715 101ST AVE WEST  
DULUTH, MN 55808

BRYAN BROWN

BRYAN BROWN

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

**Description of Change Order Request:**

ADD TO CONTRACT

USE 6" VINYL BASE IN LIEU OF 4" VINYL BASE ON SPECIFIC WALLS

**Total ADD** **\$1,166.00**

**SALESMAN'S SIGNATURE**

JEFF NEYSSEN

**Approximate Installation Start Date:**

**CUSTOMER'S AUTHORIZATION**

Ermine Zmich 10.15.25

**Date:** 10/14/2025

**To:** BRYAN BROWN

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## Change Order Request

**Job No:** 119404

**Request #:** 1

**CO #:** 0

**Invoice To:**

ISD 709 DULUTH PUBLIC SCHOOLS  
709 PORTIA JOHNSON DRIVE  
DULUTH, MN 55811

**Project:**

MEYER WILKENS ELEMENTARY  
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:**

CONTRACT ADDS FOR MYERS WILKINS ELEMENTARY

**ADD - VINYL BASE TO NEW WALLS IN MEDIA CENTER**

**Total ADD \$636.00**

**ADD - SELF LEVELING IN ROOM #225**

**Total ADD \$3,936.00**

**ADD - VCT & VINYL BASE TO ROOM #132**

CONTRACT TRACKING

ORIGINAL CONTRACT: \$10,858.00

ADDS TO CONTRACT: \$16,296.00

NEW CONTRACT AMOUNT: \$27,154.00

**Total ADD \$11,724.00**

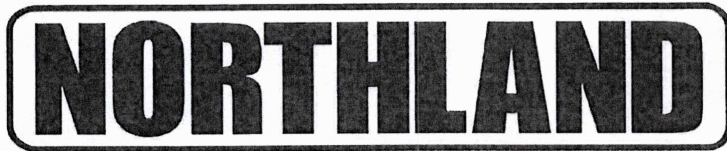
**SALESMAN'S SIGNATURE**

*Jeff Neyssen*

**Approximate Installation Start Date:**

**CUSTOMER'S AUTHORIZATION**

*Imine Znuich 10.15.25*



A DIVISION OF MATHY CONSTRUCTION CO. • DULUTH, MN

October 29, 2025

Invoice 47251103-1

ISD #709 Facilities Management  
709 Portia Johnson Drive  
Duluth, MN 55811

Attn: Jeremy Degref

RE: PO 01626105 Denfeld High School Watermain Replacement

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL
	Original Proposal Amount	1	LS	\$ 75,000.00	\$ 75,000.00
	<b>Add Alternates:</b>				
	Pick up pipe at Ferguson in Blaine MN				
	Additional 15' of 4" IDP & Gaskets				
	Additional topsoil & rock for bedding pipe				
	<b>Total Add Alternates</b>				\$ 3,485.00
<b>Total Invoice Due</b>				<b>\$</b>	<b>78,485.00</b>

 10/29/25



**ADDITIONAL SERVICES**  
**INTERIOR FINISH SELECTION**  
**ADDITIONAL SITE VISITS / MEETING TRIPS**

Project Name / Address: **DNT Building Renovation**  
**424 West First Street**  
**Duluth, Minnesota 55802**

Project Number: **33231**

Construction Manager: **ICS**

Owner: **Duluth Public Schools - ISD 709**

Architect: **Miller Architects & Builders, LLC**

Date: **October 29, 2025**

The Owner is requesting additional design services for the work described below and directs the Architect to proceed with the design of and subsequent construction document production as necessary for construction. Additional fees in the amount described below will be required and invoiced as a separate line item in subsequent monthly invoices. The Additional Services will be performed under the current contract provisions of Article 4 – Additional Services and compensated accordingly.

**Description of Service:**

Service to include interior finish selection service, and document selections within construction documents for bidding/ construction. Project specification manual to be updated as required based on selections. Service to include selections of wall/floor finishes, cabinetry/millwork finishes, countertop selections, door frame and miscellaneous metals paint colors, locker colors, restroom partitions, operable wall finishes, tile selections, and elevator cab interior finishes.

Additional site visits/meeting trips to provide travel to site for construction observation above contracted number, and travel for additional interior finish meetings.

Architectural Fee – Miller Architects & Builders

- Lump Sum Fee (Drawing/Specification Review and Revisions) .....\$ 25,000.00
- Additional Visits/Meetings Fee (not included in total, will be assessed on a per trip basis) .....\$ 1,500.00

**Total Cost for Additional Services** .....\$25,000.00 (trips in addition)

**Acceptance of Proposal:**

Signature

Title

Date

11/3/25

10/30/25