

**CCO #001**

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

Project: S24014 - Duluth Public Schools ISD 709 - Lowell Elementary
Expansion & Envelope Upgrades
2000 Rice Lake Road
Duluth, Minnesota 55811

Contract Change Order #001: CE #002 - Brick and Block Repair

CONTRACT COMPANY:	Donald Holm Construction 3211 W 3rd St Duluth, Minnesota 55806	CONTRACT FOR:	SC-S24014-001:WS 01 - General Construction
DATE CREATED:	9/15/2025	CREATED BY:	Jason Filipek (ICS - Duluth, MN)
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	09/15/2025
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Existing Condition
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	\$34,834.83

DESCRIPTION:

CE #002 - Brick and Block Repair
Brick and block repair per proposal 8-15-25

ATTACHMENTS:

[ISD 709-Lowell Masonry Block RFP.pdf](#)

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

#	Cost Code	Description	Type	Amount
1	05-5.01 - WS 01 - Donald Holm Const.	Brick Repair	Other	\$ 24,206.60
2	05-5.01 - WS 01 - Donald Holm Const.	Block Repair	Other	\$ 6,349.00
3	05-5.01 - WS 01 - Donald Holm Const.	Control Joint Repair	Other	\$ 1,650.00
4	05-5.01 - WS 01 - Donald Holm Const.	Misc Field Work Orders related to existing conditions	Other	\$ 2,629.23
Subtotal:				\$34,834.83
Grand Total:				\$34,834.83

The original (Contract Sum)	\$ 765,710.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 765,710.00
The contract sum will be increased by this Change Order in the amount of	\$ 34,834.83
The new contract sum including this Change Order will be	\$ 800,544.83
The contract time will not be changed by this Change Order by	



CCO #001

Donald Holm Construction
3211 W 3rd St
Duluth Minnesota 55806

Duluth Public Schools ISD #709
4346 Rice Lake Road
Duluth Minnesota 55811

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

CHANGE ORDER NO.: 1

Owner: Duluth Public Schools Owner's Project No.: 1339
Engineer: Design Tree Engineering, Inc. Engineer's Project No.: 12525001
Contractor: Northland Constructors of Duluth Contractor's Project No.:
Project: Duluth East High School Parking Lot Improvements Bid #1339
Contract Name: Duluth East High School Parking Lot Improvements Bid #1339
Date Issued: Effective Date of Change Order:

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

Description: Construction revisions including a new manhole cover for an existing storm chamber system that was buried and damaged during removals and striping revisions as shown in the attached invoice 47252030-1.

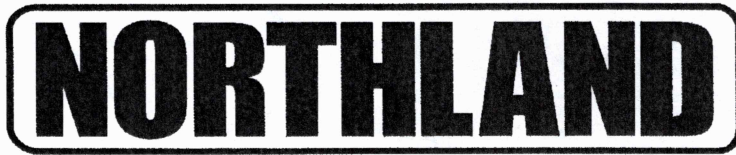
Attachments: Invoice 47252030-1 from Northland Constructors of Duluth

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 418,900.00	Original Contract Times: Substantial Completion: August 15, 2025 Ready for final payment: August 22, 2025
Increase from previously approved Change Orders: \$ 0.00	Increase from previously approved Change Orders: Substantial Completion: 0 Ready for final payment: 0
Contract Price prior to this Change Order: \$ 418,900.00	Contract Times prior to this Change Order: Substantial Completion: August 15, 2025 Ready for final payment: August 22, 2025
Increase this Change Order: \$ 6,700.00	Increase this Change Order: Substantial Completion: 0 Ready for final payment: 0
Contract Price incorporating this Change Order: \$ 425,600.00	Contract Times with all approved Change Orders: Substantial Completion: August 15, 2025 Ready for final payment: August 22, 2025

Recommended by Engineer (if required)
By: Michael Gerber *Michael Gerber*
Title: EOR
Date: 10/07/2025

Approved by Contractor
[Signature]
Perry Johnson Manager
10/07/2025

Authorized by Owner
By: *[Signature]*
Title: *Exec. Dir. Finance Business Services*
Date: *10.7.25*



A DIVISION OF MATHY CONSTRUCTION CO. • DULUTH, MN

September 29, 2025

Invoice 47252030-1

Duluth Public Schools
713 Portia Johnson Drive
Duluth, MN 55811

Attn: Mike Gerber

RE: Duluth East Parking Lot Change Orders

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT RATE	TOTAL
25-Sep-25	CO #1 - Extra Work - Discovered Mr Manhole for Storm Chamber	1	LS	\$ 5,200.00	\$ 5,200.00
25-Sep-25	CO #2 - Extra Work - Striping	1	LS	\$ 1,500.00	\$ 1,500.00

Total Invoice Due	\$	6,700.00
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