



**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: Superior Glass CCO #003

<b>CONTRACT COMPANY:</b>	<b>Superior Glass Inc.</b> 7500 Tower Avenue Superior, Wisconsin 54880	<b>CONTRACT FOR:</b>	SC-S23075-005:WS 04 - Glass & Glazing
<b>DATE CREATED:</b>	2/02/2026	<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>	\$5,583.00

**DESCRIPTION:**  
CE #038 - PR 5- Design Revisions: \$3,830.00  
  
CE #045 - #41: Confirming RFI- door opening 106.1 changed to south edge: \$1,753.00

**ATTACHMENTS:**

[Estimate for RFP 05 & 07 1-26-26.pdf](#) [Estimate for change #106.01 & metal increase due to missing increase deadline DNT ISD 709 1-14-26 \(1\).pdf](#)

**CHANGE ORDER LINE ITEMS:**

**CCO #003**

#	Cost Code	Description	Type	Amount
1	05-5.05 - WS 04 - Superior Glass		Other	\$ 3,830.00
2	05-5.05 - WS 04 - Superior Glass		Other	\$ 1,753.00
<b>Subtotal:</b>				\$5,583.00
<b>Grand Total:</b>				\$5,583.00

The original (Contract Sum)	\$ 48,140.00
Net change by previously authorized Change Orders	\$ 4,921.00
The contract sum prior to this Change Order was	\$ 53,061.00
The contract sum would be changed by this Change Order in the amount of	\$ 5,583.00
The new contract sum including this Change Order will be	\$ 58,644.00
The contract time will not be changed by this Change Order by	

**Superior Glass Inc.**  
7500 Tower Avenue  
Superior Wisconsin 54880

Signed by:

SIGNATURE DATE  
2/3/2026

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

Signed by:

SIGNATURE DATE  
2/2/2026

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

Signed by:

SIGNATURE DATE  
2/3/2026



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

1-26-26

Work scope #4

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

**Pricing for changes per RFP 05 and 07 as follows.**

1. Remove sidelight ¼" clear tempered glass from #202.2 **deduct (\$138.00)** material and labor.
2. Add labor to install others closers in hardware group 1 and 2 **add \$318.00** labor
3. Change from ¼" clear tempered glass @ VIII to one way miropane and add one way miropane at 1 thus IX and 2 thus X others frame types. **add \$3,650.00 material and labor**

**Total net change of \$3,830.00**

Quote above only reflects the changes listed above. If there are further changes that I may have missed, let me know and I will apply additional pricing adjustments.

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



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

1

1-14-26

Work scope #4

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

**Pricing to change swing of door 106.1, frame design and missing the material increase order deadline .**

One Thousand Seven Hundred Fifty-Three \$1,753.00.00 includes tax

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



**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: Superior Glass CCO #002

<b>CONTRACT COMPANY:</b>	<b>Superior Glass Inc.</b> 7500 Tower Avenue Superior, Wisconsin 54880	<b>CONTRACT FOR:</b>	SC-S23075-005:WS 04 - Glass & Glazing
<b>DATE CREATED:</b>	1/12/2026	<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>	\$1,501.00

**DESCRIPTION:**

CE #023 - #26: Confirming RFI- door hardware changes per submittal review: \$1,501.00  
Confirming RFI- door hardware changes per submittal review, added door glass per direction from Miller Architecture

**ATTACHMENTS:**

[superior glass- Estimate for .5 laminated glass CE#23 DNT ISD 709 12-1-25 \(1\).pdf](#)

**CHANGE ORDER LINE ITEMS:****CCO #002**

#	Cost Code	Description	Type	Amount
1	05-5.05 - WS 04 - Superior Glass	door glass changes per submittal review	Other	\$ 1,501.00
<b>Subtotal:</b>				<b>\$1,501.00</b>
<b>Grand Total:</b>				<b>\$1,501.00</b>

The original (Contract Sum)	\$ 48,140.00
Net change by previously authorized Change Orders	\$ 3,420.00
The contract sum prior to this Change Order was	\$ 51,560.00
The contract sum would be changed by this Change Order in the amount of	\$ 1,501.00
The new contract sum including this Change Order will be	\$ 53,061.00
The contract time will not be changed by this Change Order by	

**Superior Glass Inc.**  
7500 Tower Avenue  
Superior Wisconsin 54880

Signed by:

*Mark Bissonette*

SIGNATURE DATE

1/13/2026

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

Signed by:

*Jason Filipek*

SIGNATURE DATE

1/12/2026

DS  
*BB*

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

Signed by:

*Simone Zurich*

SIGNATURE DATE

1/21/2026





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

12-1-25

Work scope #4 CE #023

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

**Pricing to supply and install 6 thus ½ clear laminated glass only in others door/kit:**

One Thousand Five Hundred One \$1,501.00.00 includes tax

**Excluded:**

- Doors
- Lite kits

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

**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: Veit CCO #002

<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>	1/12/2026	<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>	\$2,492.00

**DESCRIPTION:**  
CE #028 - Field Work Orders Sept: \$2,492.00  
Additional work related to existing conditions, noted and managed in the field

**ATTACHMENTS:**

[250332 - EWA.pdf](#)

**CHANGE ORDER LINE ITEMS:****CCO #002**

#	Cost Code	Description	Type	Amount
1	05-5.02 - WS 01 - Veit & Company	Field Work Order attached	Other	\$ 2,492.00
<b>Subtotal:</b>				\$2,492.00
<b>Grand Total:</b>				\$2,492.00

The original (Contract Sum)	\$ 138,000.00
Net change by previously authorized Change Orders	\$ 20,000.00
The contract sum prior to this Change Order was	\$ 158,000.00
The contract sum would be changed by this Change Order in the amount of	\$ 2,492.00
The new contract sum including this Change Order will be	\$ 160,492.00
The contract time will not be changed by this Change Order by	

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

Signed by:

SIGNATURE 194D4...

DATE

1/14/2026

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

Signed by:

SIGNATURE 28427...

DATE

1/12/2026

DS  
BB

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

Signed by:

SIGNATURE B545E...

DATE

1/15/2026

ICS



<b>Total Daily Cost</b>	<b>\$</b>	<b>2,492.00</b>
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**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: Belknap Electric CCO #002

<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>	1/12/2026	<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>	\$1,387.04
<b>DESCRIPTION:</b> CE #036 - #32: Confirming RFI- cabling for PerMar meeting: \$1,387.04			

**ATTACHMENTS:**

[2025-0812 - ISD 709-DNT Building Renovation RFI No. 32 Belknap Electric.pdf](#)

**CHANGE ORDER LINE ITEMS:****CCO #002**

#	Cost Code	Description	Type	Amount
1	05-5.13 - WS 13 - Belknap Electric		Other	\$ 1,387.04
<b>Subtotal:</b>				\$1,387.04
<b>Grand Total:</b>				\$1,387.04

The original (Contract Sum)	\$ 2,668,386.00
Net change by previously authorized Change Orders	\$ 105,723.44
The contract sum prior to this Change Order was	\$ 2,774,109.44
The contract sum would be changed by this Change Order in the amount of	\$ 1,387.04
The new contract sum including this Change Order will be	\$ 2,775,496.48
The contract time will not be changed by this Change Order by	

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

Signed by:

SIGNATURE

DATE

1/13/2026

ICS

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

Signed by:

SIGNATURE

DATE

1/12/2026

page 1 of 1

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

Signed by:

SIGNATURE

DATE

1/13/2026

Printed On: 1/12/2026 03:44 PM



1513 Belknap Street | Superior | WI | 54880

715.394.7769 | www.belknapelectric.com

**SUBCONTRACTOR CHANGE REQUEST****CHANGE REQUEST # RFI#32**

**DATE:** Wednesday, December 10, 2025  
**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**

Extra Cable and Labor per Permar Request

**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:	\$ 1,320.99
Subcontractor Profit = 5%	\$ 66.05

Total Cost for Subcontractor: \$ 1,387.04

**Total Change Request: \$ 1,387.04**

*Per Teams meeting on 12-2; please confirm the cables below are added to the scope of work:*

*2 cable 18x4 from PerMar panel in basement to the 2nd floor fire alarm panel*

*1 cable 18x4 from PerMar panel to classroom 132 for wireless fob sensor*

*1 cable 18x4 from PerMar panel to SeCure JCI card reader panel.*



**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: Intercon CCO #004

<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>	1/12/2026	<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>	\$21,320.69

**DESCRIPTION:**

CE #027 - PR 04 Changes to HVAC and door undercuts: \$862.50  
Pricing per attached PR04 documents

CE #029 - Intercon - FWO's: \$3,300.00

CE #030 - Field Work Orders- Intercon: \$10,375.00  
2nd floor bathroom demo AWA attached, others from November can be attached with pricing

CE #039 - Door hardware changes- submittal review 2 and 3: \$1,825.19

CE #040 - Raised floor demo and repair- 3rd floor existing conditions: \$4,958.00

**ATTACHMENTS:**

[intercon change orders 1-12.pdf](#)

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

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	Architect Changes- PR04	Other	\$ 862.50
2	05-5.04 - WS 03 - Intercon Group	field work orders October	Other	\$ 3,300.00
3	05-5.04 - WS 03 - Intercon Group	field work orders- November	Other	\$ 10,375.00
4	05-5.04 - WS 03 - Intercon Group	Architect changes- door hardware submittals	Other	\$ 1,825.19
5	05-5.04 - WS 03 - Intercon Group	Existing Conditions- raised floor on 3rd floor	Other	\$ 4,958.00
<b>Subtotal:</b>				\$21,320.69
<b>Grand Total:</b>				\$21,320.69





CCO #004

The original (Contract Sum)	\$ 3,275,480.00
Net change by previously authorized Change Orders	\$ 108,024.57
The contract sum prior to this Change Order was	\$ 3,383,504.57
The contract sum would be changed by this Change Order in the amount of	\$ 21,320.69
The new contract sum including this Change Order will be	\$ 3,404,825.26
The contract time will not be changed by this Change Order by	

Intercon Group, Inc.  
1775 Shilhon Road  
Duluth Minnesota 55804

Signed by:  
Brian Lobbestael  
SIGNATURE DATE  
1/12/2026

ICS

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

Signed by:  
Jason Filipek  
SIGNATURE DATE  
1/12/2026

page 2 of 2

DS  
BB

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

Signed by:  
Simone Zurich  
SIGNATURE DATE  
1/13/2026

Printed On: 1/12/2026 03:31 PM

# CHANGE ORDER REQUEST



DATE: Jan 2, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: Cut (4) wood Doors Per PR 4

## COR #11.1- PR4

Intercon Carp. 5.75 Hrs. @ \$120.00		\$ 690.00
SMALL TOOLS/BITS/BLADES 5%	\$ 34.50	
BOOKKEEPING/ADMIN 5%	\$ 34.50	
SITE SUPERVISION/PROJ. MGT. 5%	\$ 34.50	
MARK UP 10%	<u>\$ 69.00</u>	

<b>LABOR TOTAL:</b>	<b>\$ 862.50</b>
---------------------	------------------

Thank you,

Barry Lobbestael  
Intercon Group Inc.  
218-391-9721

# CHANGE ORDER REQUEST



DATE: NOV 13, 2025

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 7- Field Work Orders Oct. 2025

## COR #7

### AWA # 2089 – Remove ACT+Grid @ Basement Bathroom/Locker room

(3) Carp Hours @ \$ 120.00	\$ 360.00
(3) Lab Hours @ \$ 100.00	\$ 300.00

### AWA # 2004 – Remove Plaster, Lathe, Framing @ N. End of Basement West to expose steel – shown on plan as cast in place concrete – RFI 15/Change Event 14

(9) Carp Hours @ \$ 120.00	\$ 1,080.00
(9) Lab Hours @ \$ 100.00	\$ 900.00
Labor Subtotal	\$ 2,640.00

SMALL TOOLS/BITS/BLADES 5%	\$ 132.00
BOOKKEEPING/ADMIN 5%	\$ 132.00
SITE SUPERVISION/PROJ. MGT. 5%	\$ 132.00
MARK UP 10%	\$ 264.00

<b>LABOR TOTAL:</b>	<b>\$ 3,300.00</b>
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<del>Additional Bond Cost @ 2%</del>	<del>\$ 66.00</del>
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<del><b>ADJUSTED GRAND TOTAL</b></del>	<del><b>\$ 3,366.00</b></del>
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Thank you,

*10% mark up allowed per contract*

Barry Lobbestael



# CHANGE ORDER REQUEST

Intercon Group Inc.  
218-391-9721

# CHANGE ORDER REQUEST



DATE: Dec 24, 2025

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 12- Field Work Orders Nov. 2025

## COR #12

### AWA # 2091 – Remove drywall Rooms 240 thru 243

(9) Carp Hours @ \$ 120.00	\$ 1,080.00
(3) Lab Hours @ \$ 100.00	\$ 300.00

### AWA # 2092 – Remove tile backer & tarpaper @ 1<sup>st</sup> floor lobby

(34) Carp Hours @ \$ 120.00	\$ 4,080.00
(20) Lab Hours @ \$ 100.00	\$ 2,000.00

### AWA # 2093 – Remove finishes Room 184

(2) Carp Hours @ \$ 120.00	\$ 240.00
(6) Lab Hours @ \$ 100.00	\$ 600.00

Labor Subtotal	\$ 8,300.00
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SMALL TOOLS/BITS/BLADES 5%	\$ 415.00
BOOKKEEPING/ADMIN 5%	\$ 415.00
SITE SUPERVISION/PROJ. MGT. 5%	\$ 415.00
MARK UP 10%	\$ 830.00

<b>LABOR TOTAL:</b>	<b>\$ 10,375.00</b>
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# CHANGE ORDER REQUEST

Thank you,

Barry Lobbestael  
Intercon Group Inc.  
218-391-9721



# CHANGE ORDER REQUEST



DATE: Dec 24, 2025

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 13- Door Hardware Changes Per Submittal Review  
**COR #13**

Northern Door Reviewed Shop Drawings Response Phase 2	\$ 550.91
Northern Door Reviewed Shop Drawings Response Phase 3	\$ 1,108.35
TOTAL	\$ 1,659.26
MARKUP 10%	\$ 165.93
<b>GRAND TOTAL</b>	<b>\$ 1,825.19</b>

Thank you,

Barry Lobbestael  
Intercon Group Inc.  
218-391-9721

# 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:** 11/21/25

**To:** Intercon Group

**Attn:** Barry

**Quote #:** Reviewed Shop Drawings Response – Phase #2

**Job Name:** ISD 709 – DNT Building

## We wish to quote you the following materials:

- #138
  - o Change hardware from group 14 to 23
- #142
  - o Change hardware from group 14 to 23
  - o Dimple frame
- #239
  - o Delete wall stops
- #301, 244.1, 145, 149, 13 238, 237, 232.1
  - o Dimple frame
- #232.2, 233.1
  - o Change from hold open arm to standard arm closer
- #139
  - o Add concealed overhead stop
- #144
  - o Change width from 2'-10" to 2'-8"

**Total Quote: \$506.00 + tax – (\$550.91 including tax)**

## Notes:

**No Tax Included – Materials Only – F.O.B. Northern Door**

**Quote is good for 30 Days only – After 30 days escalation charges may apply based on current market conditions – For any factory tariff escalation that happens after 7/8/25 Northern Door shall provide factory distributed notices to owner and it will be the responsibility of owner to cover said additional costs**

**Terms: Net 30 Days – No Retainage Allowed**

**Northern Door & Hardware, Inc**

**By: Chris Benson**

# 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:** 12/22/25

**To:** Intercon Group

**Attn:** Barry

**Quote #:** Reviewed Shop Drawings Response – Phase #3

**Job Name:** ISD 709 – DNT Building

## We wish to quote you the following materials:

- 181.1
  - o Dimple LH Jamb
- 167, 181.2, 172, 169, 178, 165.2
  - o Change core from honeycomb to polystyrene
- 130, 163.1, 192, 225, 229
  - o Add wall stop
- 202.2
  - o Change frame from sidelite frame to three sided frame
- 127, 195, 279
  - o Dimple frame
- 301
  - o Add hinges and door closer to hardware group
- 184.1
  - o Remove overhead stop
- 177
  - o Change from regular mortise lock to anti-ligature mortise lock
- 105
  - o Change from mortise lock to lever lock

**Total Quote:** \$1,018.00 + tax – (\$1,108.35 including tax)

## Notes:

**No Tax Included – Materials Only – F.O.B. Northern Door**

**Quote is good for 30 Days only – After 30 days escalation charges may apply based on current market conditions – For any factory tariff escalation that happens after 7/8/25 Northern Door shall provide factory distributed notices to owner and it will be the responsibility of owner to cover said additional costs**

**Terms: Net 30 Days – No Retainage Allowed**

**Northern Door & Hardware, Inc**

**By: Chris Benson**

# CHANGE ORDER REQUEST



DATE: DEC 1, 2025

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 10 Demo/Build back of Raised Area's on Third Floor DNT Reno

## COR #10

Demolition of two raised areas @ Third Floor DNT Reno.

(1) Area 6' 6" X 8' 2 3/4"

(1) Area 3' 5" X 8' 9 1/2"

See attached Plan Page A 008 Markup

Intercon Carp. 16 Hrs. @ \$120.00		\$ 1,920.00
Intercon Lab 4 Hrs. @ \$100.00		\$ 400.00
Concrete Dumpster/Trucking		\$ 200.00
Subtotal Intercon		\$ 2,520.00
SMALL TOOLS/BITS/BLADES 5%	\$ 126.00	
BOOKKEEPING/ADMIN 5%	\$ 126.00	
SITE SUPERVISION/PROJ. MGT. 5%	\$ 126.00	
MARK UP 10%	\$ 252.00	
<b>DEMOLITION LABOR TOTAL:</b>		<b>\$ 3,150.00</b>

Build back of two raised areas @ Third Floor DNT Reno.

(2) Area 6' 6" X 8' 2 3/4"

(2) Area 3' 5" X 8' 9 1/2"

See attached Plan Page A 008 Markup

Build back to include installation of 3/4" T & G Subfloor & Any Associated framing

Intercon Carp. 10 Hrs. @ \$120.00		\$ 1,200.00
SMALL TOOLS/BITS/BLADES 5%	\$ 60.00	



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BOOKKEEPING/ADMIN 5%	\$	60.00	
SITE SUPERVISION/PROJ. MGT. 5%	\$	60.00	
MARK UP 10%	\$	120.00	
<b>BUILD BACK LABOR TOTAL:</b>			<b>\$ 1,500.00</b>

MATERIAL	\$	280.00	
MARKUP @ 10 %	\$	28.00	
<b>MATERIAL TOTAL</b>	<b>\$</b>	<b>308.00</b>	

<b>TOTAL:</b>	<b>\$</b>	<b>4,958.00</b>
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Thank you,

Barry Lobbestael  
Intercon Group Inc.  
218-391-9721