



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

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

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
				Subtotal: \$5,583.00
				Grand Total: \$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:

Mark Bissonette

2026139999D42F...

SIGNATURE

DATE

2/3/2026

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

Signed by:

Jason Filipek

28427...

SIGNATURE

DATE

2/2/2026

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

Signed by:

Simone Zurich

2B545E...

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 $\frac{1}{4}$ " 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 $\frac{1}{4}$ " 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

1-14-26

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

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

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	

DS
BB

Superior Glass Inc.
7500 Tower Avenue
Superior Wisconsin 54880

Signed by:

Mark Bissonette

SIGNATURE 9D42F...

DATE

1/13/2026

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

Signed by:

Jason Filipek

SIGNATURE 28427...

DATE

1/12/2026

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

Signed by:

Simone Zurich

SIGNATURE B545E...

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

CONTRACT COMPANY:	Veit & Company, Inc. - Duluth office 1100 West Gary Street Duluth, Minnesota 55808	CONTRACT FOR:	SC-S23075-002:WS 01 - Utilities
DATE CREATED:	1/12/2026	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:	\$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
				Subtotal: \$2,492.00
				Grand Total: \$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

DS
 BB

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

Signed by:

SIGNATURE: B194D4...

DATE

1/14/2026

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

Signed by:

SIGNATURE: B28427...

DATE

1/12/2026

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

Signed by:

SIGNATURE: B545E...

DATE

1/15/2026



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: Belknap Electric CCO #002

CONTRACT COMPANY:	Belknap Electric 1513 Belknap St Superior, Wisconsin 54880	CONTRACT FOR:	SC-S23075-013:WS 13 - Electrical
DATE CREATED:	1/12/2026	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:	\$1,387.04

DESCRIPTION:
 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
			Subtotal:	\$1,387.04
			Grand Total:	\$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:

Christopher Krook

SIGNATURE: 434B5...

DATE

1/13/2026

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

Signed by:

Jason Filipek

SIGNATURE: 28427...

DATE

1/12/2026

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

Signed by:

Simone Zurich

SIGNATURE: EB545E...

DATE

1/13/2026



Belknap Electric

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	Total Cost of Labor:	\$ -
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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

CONTRACT COMPANY:	Intercon Group, Inc. 1775 Shilhon Road Duluth, Minnesota 55804	CONTRACT FOR:	SC-S23075-004:WS 03 - General Construction
DATE CREATED:	1/12/2026	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:	\$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
				Subtotal: \$21,320.69
				Grand Total: \$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 Shiloh Road
 Duluth Minnesota 55804

Signed by:

A handwritten signature in black ink, appearing to read "Brian Jabbestael".

SIGNATURE

DATE

1/12/2026

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

Signed by:

A handwritten signature in black ink, appearing to read "Jason Filipak".

SIGNATURE

DATE

1/12/2026

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

Signed by:

A handwritten signature in black ink, appearing to read "Simone Zurich".

SIGNATURE

DATE

1/13/2026

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>
LABOR TOTAL:		\$ 862.50

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

LABOR TOTAL: \$ 3,300.00

~~Additional Bond Cost @ 2%~~ \$ 66.00
~~ADJUSTED GRAND TOTAL~~ \$ 3,366.00

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 @ 1st 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

SMALL TOOLS/BITS/BLADES 5% \$ 415.00

BOOKKEEPING/ADMIN 5% \$ 415.00

SITE SUPERVISION/PROJ. MGT. 5% \$ 415.00

MARK UP 10% \$ 830.00

LABOR TOTAL: \$ 10,375.00

CHANGE ORDER REQUEST

Thank you,

Barry Llobestael
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
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Northern Door Reviewed Shop Drawings Response Phase 3	\$ 1,108.35
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TOTAL	\$ 1,659.26
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MARKUP 10%	\$ 165.93
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GRAND TOTAL	\$ 1,825.19
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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 ¾"
- (1) Area 3' 5" X 8' 9 ½"

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
DEMOLITION LABOR TOTAL:	\$ 3,150.00

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

- (2) Area 6' 6" X 8' 2 ¾"
- (2) Area 3' 5" X 8' 9 ½"

See attached Plan Page A 008 Markup

Build back to include installation of ¾" T & G Subfloor & Any Associated framing

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

CHANGE ORDER REQUEST

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

MATERIAL	\$ 280.00
MARKUP @ 10 %	\$ 28.00
MATERIAL TOTAL	\$ 308.00

TOTAL:	\$ 4,958.00
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Thank you,

Barry Lobbstael
Intercon Group Inc.
218-391-9721