

**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: Intercon CCO #003

CONTRACT COMPANY:	Intercon Group, Inc. 1775 Shilhon Road Duluth, Minnesota 55804	CONTRACT FOR:	SC-S23075-004:WS 03 - General Construction
DATE CREATED:	11/19/2025	CREATED BY:	Justin Maaninga (ICS - Park Rapids, 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:	No Change Reason
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$77,714.02

DESCRIPTION:

CE #014 - #15: New Structural steel framing at Existing Print Room: \$9,855.60
RFI #15: New Structural steel framing at Existing Print Room
Scope of work and pricing per Intercon's attached proposal.

CE #015 - #16: Buried slab/footing at new footing location: \$11,380.95
#16: Buried slab/footing at new footing location
Scope of work and pricing per Intercon's attached proposal.

CE #002 - PR #1 Plan Review Changes: \$165.27
Scope per PR #1, pricing per the attached Intercon proposal.
Permitting changes.

CE #023 - #26: Confirming RFI- door hardware changes per submittal review: \$3,827.55
Confirming RFI- door hardware changes per submittal review
Scope of work and pricing per Intercon's attached proposal.

CE #026 - 2nd Floor Ramp: \$6,818.30

Wood Construction at Ramp 2-A206 & Stair -Entry 247 **Scope of work and pricing per Intercon's attached proposal.**

CE #012 - PR #3 -Design Revisions: \$37,966.35
Scope of work per PR #3, pricing per the attached Intercon proposal.
Architectural and MEP design revisions

CE #010 - Floor Prep plan- modifications: \$7,700.00
modifications to the floor prep plan per direction from CFS
Scope of work and pricing per Intercon's attached proposal.

ATTACHMENTS:

[CE 10 - Floor Prep - Intercon Pricing.pdf](#) [PR #3 - Intercon Pricing.pdf](#) [CE 26 - Entry 247 - Intercon Pricing.pdf](#) [CE 23 - RFI 26 - Intercon Pricing.pdf](#)
[CE 2 - PR 1 Intercon Pricing.pdf](#) [CE 15 - RFI 16 - Intercon Pricing.pdf](#) [CE 14 - RFI 15 Intercon Pricing.pdf](#)

CHANGE ORDER LINE ITEMS:

**CCO #003****CCO #003**

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	PR #1	Other	\$ 165.27
2	05-5.04 - WS 03 - Intercon Group	CE 10	Other	\$ 7,700.00
3	05-5.04 - WS 03 - Intercon Group	PR #3	Other	\$ 37,966.35
4	05-5.04 - WS 03 - Intercon Group	RFI #15	Other	\$ 9,855.60
5	05-5.04 - WS 03 - Intercon Group	RFI #16	Other	\$ 11,380.95
6	05-5.04 - WS 03 - Intercon Group	door hardware changes per submittal review	Other	\$ 3,827.55
7	05-5.04 - WS 03 - Intercon Group	Ramp Construction	Other	\$ 6,818.30
Subtotal:				\$77,714.02
Grand Total:				\$77,714.02

The original (Contract Sum) \$ 3,275,480.00

Net change by previously authorized Change Orders \$ 0.00

The contract sum prior to this Change Order was \$ 3,275,480.00

The contract sum would be changed by this Change Order in the amount of \$ 77,714.02

The new contract sum including this Change Order will be \$ 3,353,194.02

The contract time will not be changed by this Change Order by 0 days

Intercon Group, Inc.
1775 Shilhon Road
Duluth Minnesota 55804

Signed by:

Brian Lobbestael
SIGNATURE 9342D...

DATE

11/25/2025

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

Signed by:

Jason Filipek
SIGNATURE 28427...

DATE

11/21/2025

DS
BB

Duluth Public Schools ISD #709
709 Portia Johnson Drive
Duluth Minnesota 55802

Signed by:

Simone Bunick
SIGNATURE 545E...

DATE

12/1/2025



CCO #001

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

Project: S23075 - Duluth Public Schools, ISD #709 - DNT Building
Renovation
424 West First Street
Duluth, Minnesota 55802

Contract Change Order #001: CE #005 - Water Line Road Work - change from asphalt to brick

CONTRACT COMPANY:	Veit & Company, Inc. - Duluth office 1100 West Gary Street Duluth, Minnesota 55808	CONTRACT FOR:	SC-S23075-002:WS 01 - Utilities
DATE CREATED:	10/06/2025	CREATED BY:	Jason Filipek (ICS - Duluth, MN)
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	10/06/2025
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:	\$20,000.00

DESCRIPTION:

CE #005 - Water Line Road Work - change from asphalt to brick
Change from patching of roadway with asphalt to brick, as required by the city

ATTACHMENTS:

[Change Request - Switch Alternates 1B to 1A.pdf](#)

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

#	Cost Code	Description	Type	Amount
1	05-5.02 - WS 01 - Veit & Company		Other	\$ 20,000.00
Subtotal:				\$20,000.00
Grand Total:				\$20,000.00

The original (Contract Sum)	\$ 138,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 138,000.00
The contract sum will be increased by this Change Order in the amount of	\$ 20,000.00
The new contract sum including this Change Order will be	\$ 158,000.00
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:

Andy Dammer

SIGNATURE 194D4...

DATE

11/24/2025

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

Signed by:

Jason Filipek

SIGNATURE 28427...

DATE

11/21/2025

DS
BB

Duluth Public Schools ISD #709
709 Portia Johnson Drive
Duluth Minnesota 55802

Signed by:

Simone Burich

SIGNATURE 4001E...

DATE

11/24/2025

ICS



CHANGE ORDER REQUEST

250332.01. : DNT Bldg-Duluth Public Schools-
Education Ctr.

PCO#: 2 - Switch from alternate 1B to
1A

Date: 10/03/2025

To: Jason Filipek
ICS Consulting, LLC
525 Lake Avenue South
Duluth, MN 55802
218-722-3060 (O)
jason.filipek@ics-builds.com

From: Andy Dammer
Veit & Company, Inc.
14000 Veit Place
Rogers, MN 55374
218-626-4863 (O)
andy.dammer@veitusa.com

Below is the detail for our proposal to complete the following changes in contract work:

- **Proposed Scope of Work:** switching waterline restoration work from alternate 1B to 1A.

- The prices below are valid until 10/17/2025

<i>PCO Item</i>	<i>Change in Days</i>	<i>Quantity</i>	<i>UM</i>	<i>Unit Price</i>	<i>Amount</i>
1 : Switch from alternate 1B to 1A		0.00	LS	\$0.00	\$20,000.00

Submitted By:

Andy Dammer

Approved By:

Jason Filipek

Date