ISD 709 Duluth Public Schools

CCO #010

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 #010: Intercon CO #010

CONTRACT COMPANY:	**Intercon Group, Inc.** 1775 Shilhon Road Duluth, Minnesota 55804	**CONTRACT FOR:**	S23075-003:WS 03 - General Construction
DATE CREATED:	5/28/2026	**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:**	$22,903.00

DESCRIPTION:
CE #057 - #47: Existing elevator openings: $22,537.00

CE #060 - Window Sill Changes: Deduct $5,310.00

CE #072 - March Field Work Orders: $5,676.00

ATTACHMENTS:
Signed AWA for March 2026 DNT Reno.pdf ISD 709 DNT Reno. COR 24 Field WO March DNT.docx ISD 709 DNT Reno COR 28 Deduct Change Order St. Germain's (1).docx ISD 709 DNT Reno COR 27 New Lintels @ Elevator RFI 47 (1).docx

CHANGE ORDER LINE ITEMS:
CCO #010

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	Offset Elevator Opening to accomodate stretcher	Other	$ 22,537.00
2	05-5.04 - WS 03 - Intercon Group	Existing Window Sills to remain	Other	($5,310.00)
3	05-5.04 - WS 03 - Intercon Group	March Field Work Orders (3-2 to 3-20)	Other	$ 5,676.00
			Subtotal:	$22,903.00
			Grand Total:	**$22,903.00**

The original (Contract Sum)	$ 3,275,480.00
Net change by previously authorized Change Orders	$ 294,722.31
The contract sum prior to this Change Order was	$ 3,570,202.31
The contract sum would be changed by this Change Order in the amount of	$ 22,903.00
The new contract sum including this Change Order will be	$ 3,593,105.31
The contract time will not be changed by this Change Order by	

ISD 709 Duluth Public Schools

CCO #010

DS
BB

Intercon Group, Inc.	ICS - Duluth, MN	Duluth Public Schools ISD #709
1775 Shilhon Road	525 Lake Ave S, Suite 222	709 Portia Johnson Drive
Duluth Minnesota 55804	Duluth Minnesota 55802	Duluth Minnesota 55811
Signed by: Brian Lobbestael 6/4/2026	Signed by: Jason Filipek 6/3/2026	Signed by: Simone Zunich 6/5/2026
0C58F94A8E9342D...	E29F9BF62B28427...	3DAA69D6EEB545E...
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

ADDITIONAL WORK AUTHORIZATION

INTERCON GROUP INC.
1775 Shilhon Rd.
Duluth, MN 55804
218-464-2876

2101

CUSTOMER NAME: ICS		PHONE:	DATE: 4-1-26
STREET:		JOB NAME: DNT (ISD #709)	JOB NUMBER:
CITY:	STATE:	JOB ADDRESS: 424 W. 1st st.	
EXISTING CONTRACT NO:		CITY: Duluth	STATE: MN

DESCRIPTION

3-2-26 shore up stair/landing at 164 to demo existing masonry
+ install new bearing masonry/bond beam = 2 hrs
3-3-26 remove CMUs + part of haunch/ledge at new entry 001.1 = 7 hrs
~~3-6-26 Fill trench in Floor created by CMUs demo lvl 1 East = 2 hrs~~
3-11-26 demo xtra CMU by 178 to accomodate masonry install = 3 hrs
3-12-26 demo grid + plaster soffit in vestibule 100 not on plan = 3 hrs
3-16-26 demo + clean up ACT + grid above floor infill at lvl 1 West = 18 hrs
3-20-26 demo + clean up window frame in CMU at hall 114 = 10 hrs

43 ~~45 hrs~~

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL

LABOR TOTAL ______

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT ______

TOTAL LABOR ______

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK ______

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date ______ Authorizing Signature ______
(OWNER SIGNS HERE)

Approved By [signature] Date 4-1-26
(CONTRACTOR SIGNS HERE)

Print Name MIKE KNUDSEN

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

CHANGE ORDER REQUEST

DATE: April 15, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 24 Field WO for March 2026

COR # 24

Misc. additional Demo work performed 3/2-3/20

Intercon Labor @ (43) Carp Hrs. @ $ 120.00	$ 5,160.00
Intercon Markup 10%	$ 516.00
TOTAL	$ 5,676.00
TOTAL COR # 23	$ 5,676.00

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721

CHANGE ORDER REQUEST

DATE: May 19, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: Scope Changes to Cast Plastic Sills – Mail Room Dimensions

COR # 28

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Ordered By: 114 Christopher Stafne **Customer Order:**

Plans Attached ☐

Specifications Attached ☐

Description of Work	Amount
CO4	-3,560.00
install	-1,750.00

Notes

per Windowsill Revision/Field Measure and Chris Hogan's direction

ADD:
(14) Cast Plastic Sills
(2) 1C
(2) 1D
(2) 1E
(2) 1H
(5) 2C
(1) 2D

Update 022 Mail Room dimensions:
Overall Length: 181 1/8" from 156"

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change -$5,310.00

Intercon Deduct of: - $5,310.00

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721

CHANGE ORDER REQUEST

CONTRACTING • CONSULTING
INTERCON GROUP INC
DULUTH, MINNESOTA

DATE: May 11, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: ISD 709 DNT Reno COR 27 New Lintels @ Elevator RFI 47

COR # 27

Proposal

JRK Steel Inc.

DNT RFI #47 | April 24, 2026

Overview	Proposal overview	
	Project:	DNT RFI #47
	Location:	Duluth MN
	Valid until:	5/24/2026
Sections	Sections included	
	--	4 new lintels at elevators.
Items	Items included and not included	
	Included:	Priming
	Included:	Standard Delivery
	Included:	Fasteners (JRK Work Only)
	Not Included:	Installation
	Not Included:	Field Measurement
Price	Total price	
	Base Bid:	$3,198.45
	Tax:	$284.02
	Total:	$3,482.47

JRK Cost to Fabricate (4) Lintels at Elevators	$ 3,482.00
Intercon Markup 10%	$ 348.00
TOTAL	$ 3,830.00

CHANGE ORDER REQUEST

Superior Diamond Concrete Cutting

3119 HILL AVE – SUPERIOR WI 54880 – 715-394-6757 – FAX 715-394-6727

BID DATE: 2-25-26

PROJECT: Century link building Intercon elevator door openings

Please review the following proposal:

SCOPE OF WORK: Saw Cut Walls

4- door openings in 14" thick wall with lintel @$2,400.00 ea	$9,600.00
Use of elevator for cutting will be critical	***
All layout and lintel material by general/parking at front for power	***
Any changes on the sequencing will have to be discussed and possible change order	****
Option to supply and set up scaffold if needed @ $95 per hour	
Option to wash walls if needed $95 per hour	
Mobilize & Setup (each trip)$ 190.00 approximately 2	$380.00
Total Price	

Superior Diamond to cut (4) Door Openings	$ 9,980.00
Intercon Markup 5%	$ 499.00
TOTAL	$ 10,479.00
Intercon Demolition/Temp Barricades/Layout at Door Openings	
(59) Carp hrs. @ $120.00	$ 7,080.00
Intercon Markup 10%	$ 708.00
TOTAL	$ 7,788.00
½ Dumpster cost @ $ 250.00	$ 250.00
Intercon Markup 10%	$ 25.00
TOTAL	$ 275.00
Material for Temp Walls/Barricades	$ 150.00
Intercon Markup 10%	$ 15.00
TOTAL	$ 165.00
GRAND TOTAL COR # 27	$ 22,537.00

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721

docusign

Certificate Of Completion

Envelope Id: 2BA2E657-7159-8238-8174-F64E21799ACF
Subject: Duluth DNT Intercon CO #010
Source Envelope:
Document Pages: 7
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 3
Initials: 1

Status: Completed

Envelope Originator:
Bekah Chapman
1331 Tyler Street N.E., Suite 101
Minneapolis, MN 55413
bekah.chapman@ics-builds.com
IP Address: 18.235.99.181

Record Tracking

Status: Original 6/3/2026 2:19:30 PM	Holder: Bekah Chapman bekah.chapman@ics-builds.com	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Jason Filipek jason.filipek@ics-builds.com Security Level: Email, Account Authentication (None)	Signed by: Jason Filipek F29F9BF62B28427... Signature Adoption: Pre-selected Style Using IP Address: 4.43.197.146	Sent: 6/3/2026 2:22:39 PM Viewed: 6/3/2026 2:52:46 PM Signed: 6/3/2026 2:52:48 PM
Electronic Record and Signature Disclosure: Accepted: 6/3/2026 2:52:46 PM ID: 37ef0278-ac3c-4ac7-ad35-8d8dcb5a62f5		
Brian Lobbestael brian@intercongroupinc.com President Intercon Group Inc. Security Level: Email, Account Authentication (None)	Signed by: Brian Lobbestael 0C58F94A8E9342D... Signature Adoption: Pre-selected Style Using IP Address: 64.188.165.137	Sent: 6/3/2026 2:52:50 PM Viewed: 6/4/2026 3:37:52 PM Signed: 6/4/2026 3:39:30 PM
Electronic Record and Signature Disclosure: Accepted: 6/4/2026 3:37:52 PM ID: 9f85c519-3948-46f4-9354-c05dbcd3cafc		
Bryan Brown bryan.brown@isd709.org Security Level: Email, Account Authentication (None)	DS BB Signature Adoption: Pre-selected Style Using IP Address: 24.158.25.237	Sent: 6/4/2026 3:39:32 PM Viewed: 6/5/2026 7:00:39 AM Signed: 6/5/2026 7:00:44 AM
Electronic Record and Signature Disclosure: Accepted: 6/5/2026 7:00:39 AM ID: 3ae35b63-f599-4b6b-9d8f-59084d991186		
Simone Zunich simone.zunich@isd709.org Executive Director Business Services ISD 709 Duluth Public Schools Security Level: Email, Account Authentication (None)	Signed by: Simone Zunich 3DAA69D6FEB545E... Signature Adoption: Pre-selected Style Using IP Address: 24.158.25.243	Sent: 6/5/2026 7:00:47 AM Viewed: 6/5/2026 10:42:41 AM Signed: 6/5/2026 10:43:40 AM
Electronic Record and Signature Disclosure: Accepted: 6/5/2026 10:42:41 AM ID: ab1c287e-8f70-45fc-8e65-70b623e02a56		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/3/2026 2:22:39 PM
Certified Delivered	Security Checked	6/5/2026 10:42:41 AM
Signing Complete	Security Checked	6/5/2026 10:43:40 AM
Completed	Security Checked	6/5/2026 10:43:40 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, ICS Consulting (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact ICS Consulting:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: karin.borowicz@ics-consult.com

To advise ICS Consulting of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at karin.borowicz@ics-consult.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from ICS Consulting
To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to karin.borowicz@ics-consult.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.
To withdraw your consent with ICS Consulting

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to karin.borowicz@ics-consult.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies

	• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify ICS Consulting as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by ICS Consulting during the course of my relationship with you.

ISD 709 Duluth Public Schools

CCO #011

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 #011: Intercon CO #011

CONTRACT COMPANY:	**Intercon Group, Inc.** 1775 Shilhon Road Duluth, Minnesota 55804	**CONTRACT FOR:**	S23075-003:WS 03 - General Construction
DATE CREATED:	6/03/2026	**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:**	$14,707.00

DESCRIPTION:
CE #071 - PR #10: $12,398.00
Therapy Swing

CE #077 - Roofing Repairs- split between AG Obrien and Intercon: $3,368.00
per agreement, roofing repairs were to be split between AG Obrien and Intercon

CE #083 - Kiln Exhaust: $2,010.00

CE #087 - exterior signage: $Deduct $3,069.00
deduction for signage allowance to align with cost of work

ATTACHMENTS:
ISD-709-DNT-Reno-COR-30-Kiln-Vent-Kit.docx ISD-709-DNT-Reno-COR-29-Exterior-Signage-(1).docx RM9717-INTERCON.pdf ISD-709-DNT-Reno.-COR-26-PR-10.docx

CHANGE ORDER LINE ITEMS:
CCO #011

#	Cost Code	Description	Type	Amount
1	05-5.04 - WS 03 - Intercon Group	Roofing Repairs- split between AG Obrien and Intercon	Other	$ 3,368.00
2	05-5.04 - WS 03 - Intercon Group	Kiln Exhaust	Other	$ 2,010.00
3	05-5.04 - WS 03 - Intercon Group	PR #10- therapy swing	Other	$ 12,398.00
4	05-5.04 - WS 03 - Intercon Group	exterior signage- credit from allowance	Other	($3,069.00)
			Subtotal:	$14,707.00
			Grand Total:	**$14,707.00**

Docusign Envelope ID: DA46D356-3AFE-8674-8386-DAF2A1E1C71E

ISD 709 Duluth Public Schools

CCO #011

The original (Contract Sum)	$ 3,275,480.00
Net change by previously authorized Change Orders	$ 317,625.31
The contract sum prior to this Change Order was	$ 3,593,105.31
The contract sum would be changed by this Change Order in the amount of	$ 14,707.00
The new contract sum including this Change Order will be	$ 3,607,812.31
The contract time will not be changed by this Change Order by	

DS
BB

Intercon Group, Inc. 1775 Shilhon Road Duluth Minnesota 55804	**ICS - Duluth, MN** 525 Lake Ave S, Suite 222 Duluth Minnesota 55802	**Duluth Public Schools ISD #709** 709 Portia Johnson Drive Duluth Minnesota 55811
Signed by: Brian Lobbestael 6/4/2026 0C58F94A8E9342D...	Signed by: Jason Filipek 6/3/2026 F29F9BF62B28427...	Signed by: Simone Zunich 6/5/2026 3DAA89D6EEB545E...
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

CHANGE ORDER REQUEST

DATE: June 1, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: Kiln Vent Kit

COR # 30

Material

Quantity	Item	Description	Unit Price	Amount
1.00	AKILNVENTSURE-120V	Vent-Sure for 120 Volts (with 8 Foot Flex Duct)	835.00	835.00
1.00	AKILNVENTCONTROL	Vent control for Vent-Sure - 120V	216.00	216.00
1.00		M-V-DUCT/15 15 Foot Flexible Duct	46.00	46.00
1.00	UPSPKGING-INSUR	UPS Charge/ Insurance	250.00	250.00

Total	$ 1,347.00
Intercon Markup 10%	$ 134.70
MATERIAL TOTAL	$ 1,481.70
Labor to install Vent Kit	
(4) Carp. Hrs. @ 120.00	$ 480.00
Intercon Markup 10%	$ 48.00
LABOR TOTAL	$ 528.00
GRAND TOTAL COR #30	$ 2,010.00

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721

CHANGE ORDER REQUEST

DATE: May 28, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: Exterior Signage

COR # 29

Material

3/8" Aluminum Sign Stud Mounted
DULUTH PUBLIC SCHOOLS
ISD 709

Qty	Product Description	Unit Price	Extended Price
1	Signage ALUMINUM SIGN	4,300.00	4,300.00

Pre-Tax Total	:	4,300.00
15284 - MN-Saint Louis Co Tr	:	21.50
12596 - MN-Duluth City (eff 10.01.2019)	:	64.50
10704 - MN-MINNESOTA STATE TAX (6.875%)	:	295.63
Quote Total	:	**4,681.63**

Intercon Markup 10%	$ 468.00
Misc. Materials- Setting Caulk/Layout tape	$ 125.00
Intercon Markup 10%	$ 12.50
MATERIAL TOTAL	$ 5,287.00
Labor to install Signage	
(42) Carp. Hrs. @ 120.00	$ 5,040.00
Lift rental 2 days	$ 1,000.00
Intercon Markup 10%	$ 604.00
LABOR TOTAL	$ 6,644.00
GRAND TOTAL COR #29	$ 11,931.00

CHANGE ORDER REQUEST

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721

MASTERING THE ELEMENTS™

INVOICE

Date:	Invoice #:
4/9/2026	25111

1431 Prosper Drive
Waite Park, MN 56387

Customer Number: INTERCON
Order Number: RM9717
Page 1 of 1

Bill To:
BARRY LOBBESTAEL
INTERCON
5791 BERGQUIST ROAD

DULUTH, MN 55804

Customer Email:
barry@intercongroupinc.com

P.O. #:	Terms:	Project:
	NET 30	DULUTH DNT

Description:	Amount:
SEE ATTACHED FIELD TICKET SUMMARY AND PHOTOS.	$ 6,736.00

Amount Due: $ 6,736.00

Price listed is the cash price. A card price is available which includes a 3.5% surcharge.
For billing questions, please email arinvoices@mcdowallco.com or call 320-251-8640.
We appreciate your business!

McDowall company
MASTERING THE ELEMENTS™

W.O.: 9893
Customer P.O.:
Alt. #: RM9717

McDowall Company
FIELD TICKET SUMMARY
Commercial Service; Roof Curb / Penetration Installation

Reported: 03/16/2026
Scheduled 03/18/2026
Completed 03/20/2026

SITE INFORMATION

SITE NAME: DNT
ADDRESS: 424 West First Street,
Duluth, MN 55802
ROOF AREA Main Area

CUSTOMER INFORMATION

NAME:
ADDRESS:

ORIGINAL DESCRIPTION: MIKE KNUTSON WITH ICS: 218-216-3229

Onsite Foreman for Intercon – Jarrod Novotny – (218) 461-5278

-----ALL WORK IS TEMPORARY UNTIL REROOF THIS SPRING----

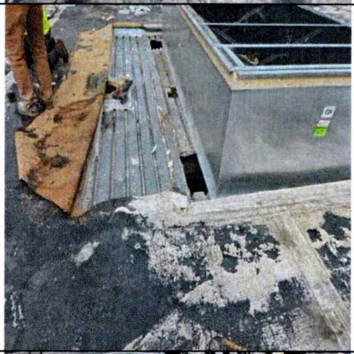
1. Remove one (1) curb and install one (1) new.

2. Install one (1) roof drain.

3. Possible VTR's to make watertight.

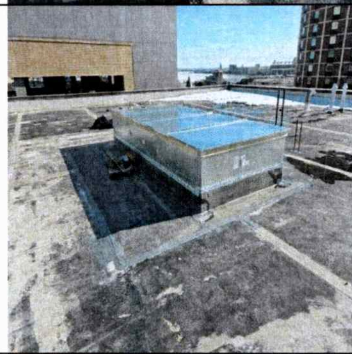
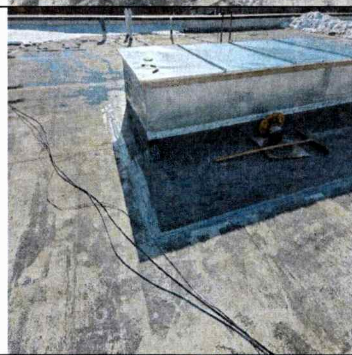
WORK PERFORMED: We arrived onsite and met with Mike who directed us to the work area. The roof was covered with snow which was melting and running into the work area. We removed the snow from the work area, cut open the roof to remove a large curb and roof drain. We then installed a new curb and roof drain. We applied a target patch to seal the new roof drain. Makeshift dead plates were installed by others to cover the holes in the decking where the existing curb was removed. These dead plates will need to be replaced when the roof replacement occurs. We installed insulation to fill in the area the curb was removed and to fill in around the new curb. We installed new membrane to cover the area the curb was removed and adhered membrane to the side of the curb to temporarily seal this curb. We applied HER sealant to the seams of the new membrane we installed to ensure a good seal to the existing coated roof membrane. We also applied HER sealant to temporarily seal several new pipes installed through the roof. There was also an active leak near the roof access. This area was under water and we were unable to dry this area of roof due to melting snow. We found open flashing in this leak area. We applied lap sealant in an attempt to seal this open flashing.

MASTERING THE ELEMENTS™

1774214500944.jpg **[WO #9893 (ALT#:RM9717)]** This roof had significant snow cover that was melting into the work area.	
1774214500971.jpg **[WO #9893 (ALT#:RM9717)]** We removed a large amount of snow, removed the existing curb and roof drain and installed the new curb.	
1774214500985.jpg **[WO #9893 (ALT#:RM9717)]** The holes in the decking were covered with makeshift dead plates that will need to be replaced when reroofed.	
1774214500994.jpg **[WO #9893 (ALT#:RM9717)]** We installed a new roof drain.	

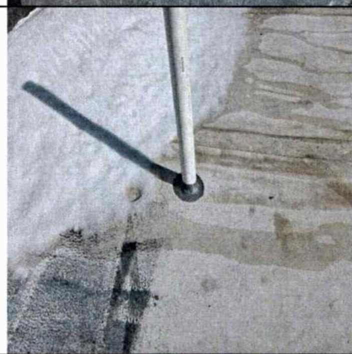
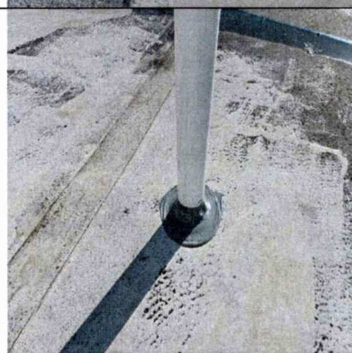
Thank you for your business!

MASTERING THE ELEMENTS™

1774214501002.jpg **[WO #9893 (ALT#:RM9717)]** We filled in the insulation around the new curb and adhered membrane to the curb to temporarily seal it. We then applied HER sealant to the edges of the new membrane to ensure a good seal to the existing coated membrane.	
1774214501010.jpg **[WO #9893 (ALT#:RM9717)]** We filled in the insulation around the new curb and adhered membrane to the curb to temporarily seal it. We then applied HER sealant to the edges of the new membrane to ensure a good seal to the existing coated membrane.	
1774214501018.jpg **[WO #9893 (ALT#:RM9717)]** We filled in the insulation around the new curb and adhered membrane to the curb to temporarily seal it. We then applied HER sealant to the edges of the new membrane to ensure a good seal to the existing coated membrane.	
1774214501024.jpg **[WO #9893 (ALT#:RM9717)]** We applied HER sealant to temporarily seal several newly installed pipes through the roof.	

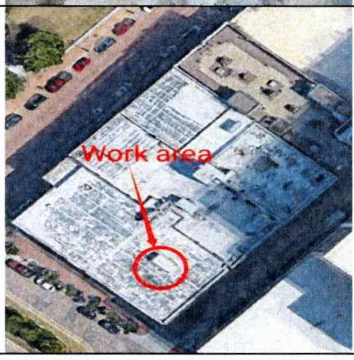
Thank you for your business!

MASTERING THE ELEMENTS™

1774214501029.jpg **[WO #9893 (ALT#:RM9717)]** We applied HER sealant to temporarily seal several newly installed pipes through the roof.	
1774214501034.jpg **[WO #9893 (ALT#:RM9717)]** We applied HER sealant to temporarily seal several newly installed pipes through the roof.	
1774214501039.jpg **[WO #9893 (ALT#:RM9717)]** We applied HER sealant to temporarily seal several newly installed pipes through the roof.	
1774214501047.jpg **[WO #9893 (ALT#:RM9717)]** We applied HER sealant to temporarily seal several newly installed pipes through the roof.	

Thank you for your business!

MASTERING THE ELEMENTS™

1774214501053.jpg **[WO #9893 (ALT#:RM9717)]** We applied patches to seal holes in the roof membrane.	
1774214501058.jpg **[WO #9893 (ALT#:RM9717)]** We applied seam tape to seal the top of an open pipe boot.	
1774214501064.jpg **[WO #9893 (ALT#:RM9717)]** We applied lap sealant to attempt to seal an area of open flashing that was under water and leaking.	
1774220028868.jpg **[WO #9893 (ALT#:RM9717)]**	

Thank you for your business!

CHANGE ORDER REQUEST

DATE: April 21, 2026

TO: Jason Filipek- ICS

FROM: Barry Lobbestael, Intercon Group Inc.

PROJECT: ISD 709 DNT RENOVATION

RE: COR 26 PR 10

COR # 26

JRK Steel Inc.

DNT - PR 10 | April 20, 2026

Overview — Proposal overview

Project:	DNT - PR 10
Location:	Duluth, MN
Valid until:	5/20/2026

Sections — Sections included

-▪-	4 - Swing Supports

Items — Items included and not included

Included:	Priming
Included:	Standard Delivery
Included:	Fasteners (JRK Work Only)
Not Included:	Installation
Not Included:	Field Measurement

Price — Total price

Base Bid:	$4,145.41
Tax:	$368.11
Total:	$4,513.52

JRK Cost to Fabricate Steel Therapy Swing Supports	$ 4,514.00
Intercon Markup 10%	$ 451.00
TOTAL	$ 4,965.00

CHANGE ORDER REQUEST

NORTHERN INDUSTRIAL
ERECTORS, INC

April 21, 2026

To: Barry Lobbestael
Intercon Group, Inc.

Project: DNT Building Renovation
Duluth, MN

RE: PR #10

Our price for the installation of the 4 swing support assen

- IWF: 16MH x $128.00 = $2,048.00
- IW: 32MH x $120.00 = $3,840.00
- Truck: 16HR x $28.00 = $448.00
- Welder: 16HR x $15.00 = $240.00

Lump Sum Price: $6,576.00

NIE Cost to install Therapy Swing Supports	$ 6,576.00
Intercon Markup 5%	$ 329.00
TOTAL	$ 6,905.00
Intercon Demolition at support areas	
(4) Carp hrs. @ $120.00	$ 480.00
Intercon Markup 10%	$ 48.00
TOTAL	$ 528.00
TOTAL COR # 26	$ 12,398.00

Thank you,

Barry Lobbestael
Intercon Group Inc.
218-391-9721

docusign

Certificate Of Completion

Envelope Id: DA46D356-3AFE-8674-8386-DAF2A1E1C71E
Subject: Duluth DNT Intercon CO #011
Source Envelope:
Document Pages: 13
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 3
Initials: 1

Status: Completed

Envelope Originator:
Bekah Chapman
1331 Tyler Street N.E., Suite 101
Minneapolis, MN 55413
bekah.chapman@ics-builds.com
IP Address: 34.225.141.179

Record Tracking

Status: Original 6/3/2026 2:24:11 PM	Holder: Bekah Chapman bekah.chapman@ics-builds.com	Location: DocuSign

Signer Events	Signature	Timestamp
Jason Filipek jason.filipek@ics-builds.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/3/2026 2:52:21 PM ID: 6cfb730f-9ef3-46f3-960a-83dc2eb93a6f	Signed by: Jason Filipek F29F9BF62B28427... Signature Adoption: Pre-selected Style Using IP Address: 4.43.197.146	Sent: 6/3/2026 2:26:01 PM Viewed: 6/3/2026 2:52:21 PM Signed: 6/3/2026 2:52:29 PM
Brian Lobbestael brian@intercongroupinc.com President Intercon Group Inc. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/4/2026 3:40:04 PM ID: f2ccbf19-4232-4d49-bd4a-fe5c76cbda4a	Signed by: Brian Lobbestael 0C58F94A8E9342D... Signature Adoption: Pre-selected Style Using IP Address: 64.188.165.137	Sent: 6/3/2026 2:52:31 PM Viewed: 6/4/2026 3:40:04 PM Signed: 6/4/2026 3:41:00 PM
Bryan Brown bryan.brown@isd709.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/5/2026 7:00:09 AM ID: 14529074-257b-47cc-bce7-93d06fe4f3cd	DS BB Signature Adoption: Pre-selected Style Using IP Address: 24.158.25.237	Sent: 6/4/2026 3:41:02 PM Viewed: 6/5/2026 7:00:09 AM Signed: 6/5/2026 7:00:19 AM
Simone Zunich simone.zunich@isd709.org Executive Director Business Services ISD 709 Duluth Public Schools Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/5/2026 10:44:16 AM ID: 95f6da7e-6afe-41d2-9879-98330f148e20	Signed by: Simone Zunich 3DAA69D6FEB545E... Signature Adoption: Pre-selected Style Using IP Address: 24.158.25.243	Sent: 6/5/2026 7:00:21 AM Viewed: 6/5/2026 10:44:16 AM Signed: 6/5/2026 10:44:30 AM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/3/2026 2:26:01 PM
Certified Delivered	Security Checked	6/5/2026 10:44:16 AM
Signing Complete	Security Checked	6/5/2026 10:44:30 AM
Completed	Security Checked	6/5/2026 10:44:30 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, ICS Consulting (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact ICS Consulting:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: karin.borowicz@ics-consult.com

To advise ICS Consulting of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at karin.borowicz@ics-consult.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from ICS Consulting
To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to karin.borowicz@ics-consult.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.
To withdraw your consent with ICS Consulting

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to karin.borowicz@ics-consult.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies

	• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify ICS Consulting as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by ICS Consulting during the course of my relationship with you.

METEOR EDUCATION

ROOM QUOTE LIST

Quote #: Q-11695-5

Project:

Duluth Public Schools
424 West 1st Street
Duluth, MN 55802
Education Center

Meteor Education, LLC
690 NE 23rd Avenue
Gainesville, FL 32609
www.meteoreducation.com

Quote ID	Terms	Quote Exp.	Quote Contact	Site Contact
Q-11695	Prices Good Through 07/23/2026	07/23/2026	Tiffany Daigle / tdaigle@meteoreducation.com	Bryan Brown 2183368700 bryan.brown@isd709.org

Summary By Room

Building / Room	Subtotal
RM#: 251 STUDENT STUDY	$12,957.08

RM#: 251 STUDENT STUDY

Fomcore LLC CP Quote 2018 Discount: 0.00% Install:% Freight: 0.00%

Line	Qty	Product	List Price	Your Price	Ext. Price
#1	2	**F005-18X18-G1** ROUND OTTOMAN, 18", GR1 **Description:** * Ottoman Series * 18"Dia. x 18"H * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$525.00	$245.00	$490.00
#2	1	**F005-30X18-GR1-OPTA** 30" ROUND OTTOMAN, GR1, OPTA **Description:** * Ottoman Series * 30"Dia. x 18"H * Grade 1 upholstered finish * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$1,330.00	$620.67	$620.67
#3	3	**F019-67x31x35-BASE-GR1-OPTA** LINEAR ARMLESS SOFA, GR1 **Description:** * Armless Series * 67"D x 31"W x 35"H * 18" seat height * Back upholstered finish * Seat upholstered finish * Base * Back: Silvertex Neo - Carbon * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon	$4,165.00	$1,943.67	$5,831.01

#4	2	**F062-31X31X18-BASE-GR1-OPTA** LINEAR WEDGE, GR1 **Description:** * Armless Series * 31"D x 31"W x 18"H * Seat Height 18" * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$1,795.00	$837.67	$1,675.34
#5	2	**F107-31x31x18G1-SILVERTEXNEOCARBON-SILVERTEX NEOCARBON-OPA** LINEAR CORNER OTTOMAN, GR1 **Description:** * Linear Corner Ottoman * 31"D x 31"W x 18"H * Solid foam construction * Reinforced seams and stitching * Grade 1 fabric options * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$1,635.00	$763.00	$1,526.00
#6	2	**HPL005-18X0.75Handspun Chestnut** HPL Top for F005, 18x0.75 **Description:** * Ottoman Series * 18"Dia. x 3/4"H * HPL * HPL Worksurface: Handspun Chestnut	$295.00	$137.67	$275.34

Subtotal: **$10,418.36**

National Public Seating | CP Quote 2008 | Discount: 0.00% | Install:% | Freight: 0.00%

Line	Qty	Product	List Price	Your Price	Ext. Price
#1	14	**8500** NPS® 8500 Series Ultra-Compact Plastic Stack Chair **Description:** * Color Selection:Gunmetal Plastic, Chrome Frame - (8502) * Tablet Arm Option:No Tablet Arm - (~) * Book Rack Option:No Book Rack - (~)	$135.00	$68.40	$957.60

Subtotal: **$957.60**

Offices To Go	CP Quote 2010	Discount: 0.00%	Install:%	Freight: 0.00%	

Line	Qty	Product	List Price	Your Price	Ext. Price
#1	6	**OTGXTB3642** METAL X TABLE BASE **Description:** * Metal X Table Base * Black or Tungsten Finish * Fits SL36RDTOP, SL42RDTOP, SL36SQTOP and SL42SQTOP * Metal Base:1-Black * Base Finish {20}:Base Finish	$338.00	$162.24	$973.44
#2	6	**SL36SQTOP** 36" SQUARE LAMINATE TABLE TOP **Description:** * Square Laminate Table Top * 36"D x 36"W * Laminate finish options * WoodLaminate:Autumn Walnut * Superior Laminate Finishes {20}:Superior Laminate Finishes	$211.00	$101.28	$607.68
Subtotal:			**$1,581.12**		

Previous Student Study: $3,476.16

Current Student Study: $12,957.08

Difference: $9,480.92

New Project Total: $248,198.81

Byron J. Brown
6/24/2026

Terms and Conditions of Sale

Within these Terms and Conditions of Sale the "Company" shall be deemed to mean Meteor Education, LLC, Premier & Furniture Equipment LLC, Worthington Contract Furniture LP or Blankenship Associates, Inc. Should any product be purchased under a bid or contract with terms and conditions different from those contained herein, the terms of said bid or contract shall supersede or augment the following. If customer purchase order includes terms different than the terms listed below, terms will be reviewed for acceptance by the Company.

General Sales Policy

No order in process of production, or product other than standard, is subject to cancellation, delivery deferment, or specification change without the written acceptance of the Company.

The Company must be in receipt of an authorized written purchase order prior to an order being processed. The Company reserves the right to refuse purchase orders if the terms and conditions of such orders are contrary to these Terms and Conditions of Sale. Purchase Orders should be emailed to orders@meteoreducation.com or mailed to the Company at 690 NE 23rd Avenue, Gainesville, FL, 32609. All orders are subject to the approval of the Company's credit control department and the terms and conditions relating to the granting of such credit facilities.

First time orders from non-publicly funded entities must be prepaid at the time of the order in accordance with the prepay requirements listed below unless prior arrangements have been agreed upon with the Company's credit control department.

Any order over $5,000 for a prepay vendor, will require prepayment from customer. A list of prepay vendors is available upon request.

Returned Goods

Returned goods will only be accepted under a Return Authorization number (RA) issued by the Company. Accepted Returns may be subject to re-stocking and handling fees and any additional freight costs. Special order or custom made products may not be returned.

Cancelled Orders

Cancelled orders may be subject to fees associated with completed work including, but not limited to, design, order processing, and manufacturing.

Order Changes

Any change to your order must be in a written change order.

Taxes

Excise, sales, occupation, use, or other tax imposed upon the distributor will be additional to the sales price unless otherwise noted on the purchase order. For tax exempt entities, tax exempt form must be on file with the Company before purchase order is processed or the Company must, by law, charge appropriate sales tax. If applicable, please submit your sales tax exemption ID on the purchase order to ensure proper billing. Sales tax rates are based on the end user's site address and are subject to change. The sales tax rate and amount provided on this quote are estimates only. Upon delivery, you will be invoiced at the current rate of sales tax which may differ from this estimate.

Bonding

Performance and payment bonds are available for a fee and are not included in quoted price unless clearly noted. If bonding is needed, cost will be 1.5%* of total quoted amount. *Fee percentage is subject to change.

Terms

The Company will invoice customer upon delivery. Terms are net 30 days unless otherwise agreed prior to the acceptance of the order. Customer agrees to pay 18% annual interest, or $50 per month, whichever is greater, on the balance of any late payment.

Drop-Ship or Inside Delivery Only

Freight damage must be reported to the Company within 48 hours of delivery. It is important to note any crushed or damaged packaging, discolored packaging (indicating water damage), or anything that looks as if it has been reopened or repackaged. All packages should be opened and products inspected within 48 hours of receipt. Upon discovery of any damage or shortage, the Company's Service Department must be notified at 1-800-699-7516.

The Carrier will produce a Bill of Lading for signature acknowledging receipt. Please ensure the number of cartons/items received match the bill of lading as well as the work order. Any shortages should be annotated on THE BILL OF LADING NEXT TO YOUR SIGNATURE and immediately reported to the Company's Traffic Office on 1-800-699-7516. The acknowledged Bill of Lading is deemed to be proof of delivery and the Company will issue its invoice(s) for payment. Any unauthorized assessorial charges will not be paid for.

Installed Product & Services

Product to be installed will be delivered and installed at the address notified in the purchase order unless previous arrangements have been agreed. Upon the delivery of product to the specified location the Company will invoice the customer in the amount of product delivered with the appropriate proof of delivery (bill of lading, manufacturer packing list, or work order). All placement and assembly will be verified by signature confirmation that items have been assembled, set in place, and are in good condition. All installation and delivery charges (above product invoices) will be billed upon receipt of final verification by customer signature on completed work orders. The Company will also provide a complete Master Invoice summarizing all invoices at that time at the customer's request. Any damage must be noted on the separate service request form provided by the installer, a copy of which will be made available for customer records. Services will be delivered to staff/personnel at the address notified in the purchase order unless previous arrangements have been agreed. Services may be provided prior to, during and/or after delivery of product. Any associated services pertaining to this agreement are good for a period of up to one-year from the initial delivery date of product.

Warranty

All products carry their manufacturer's standard warranty. Please contact your local representative for details.

METEOR EDUCATION

ROOM QUOTE LIST

Quote #: Q-11695-5

Project:

Duluth Public Schools
424 West 1st Street
Duluth, MN 55802
Education Center

Meteor Education, LLC
690 NE 23rd Avenue
Gainesville, FL 32609
www.meteoreducation.com

Quote ID	Terms	Quote Exp.	Quote Contact	Site Contact
Q-11695	Prices Good Through 07/22/2026	07/22/2026	Tiffany Daigle / tdaigle@meteoreducation.com	Bryan Brown 2183368700 bryan.brown@isd709.org

Summary By Room

Building / Room	Subtotal
RM#: 251 STUDENT STUDY	$12,957.08

RM#: 251 STUDENT STUDY

Fomcore LLC CP Quote 2018 Discount: 0.00% Install:% Freight: 0.00%

Line	Qty	Product	List Price	Your Price	Ext. Price
#1	2	**F005-18X18-G1** NEW ROUND OTTOMAN, 18", GR1 **Description:** * Ottoman Series * 18"Dia. x 18"H * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$525.00	$245.00	$490.00
#2	1	**F005-30X18-GR1-OPTA** NEW 30" ROUND OTTOMAN, GR1, OPTA **Description:** * Ottoman Series * 30"Dia. x 18"H * Grade 1 upholstered finish * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$1,330.00	$620.67	$620.67
#3	3	**F019-67x31x35-BASE-GR1-OPTA** NEW LINEAR ARMLESS SOFA, GR1 **Description:** * Armless Series * 67"D x 31"W x 35"H * 18" seat height * Back upholstered finish * Seat upholstered finish * Base * Back: Silvertex Neo - Carbon * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon	$4,165.00	$1,943.67	$5,831.01

#4	2	**F062-31X31X18-BASE-GR1-OPTA** NEW LINEAR WEDGE, GR1 **Description:** * Armless Series * 31"D x 31"W x 18"H * Seat Height 18" * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$1,795.00	$837.67	$1,675.34
#5	2	**F107-31x31x18G1-SILVERTEXNEOCARBON-SILVERTEX NEOCARBON-OPA** NEW LINEAR CORNER OTTOMAN, GR1 **Description:** * Linear Corner Ottoman * 31"D x 31"W x 18"H * Solid foam construction * Reinforced seams and stitching * Grade 1 fabric options * Base options * Base: 1" Nylon Glide * Seat: Silvertex Neo - Carbon * Side: Silvertex Neo - Carbon	$1,635.00	$763.00	$1,526.00
#6	2	**HPL005-18X0.75Handspun Chestnut** NEW HPL Top for F005, 18x0.75 **Description:** * Ottoman Series * 18"Dia. x 3/4"H * HPL * HPL Worksurface: Handspun Chestnut	$295.00	$137.67	$275.34

Subtotal: **$10,418.36**

National Public Seating CP Quote 2008 Discount: 0.00% Install:% Freight: 0.00%

Line	Qty	Product	List Price	Your Price	Ext. Price
#1	14	**8500** UPDATED TOTAL NPS® 8500 Series Ultra-Compact Plastic Stack Chair **Description:** * Color Selection:Gunmetal Plastic, Chrome Frame - (8502) * Tablet Arm Option:No Tablet Arm - (~) * Book Rack Option:No Book Rack - (~)	$135.00	$68.40	$957.60

Subtotal: **$957.60**

Offices To Go   CP Quote 2010   Discount: 0.00%   Install:%   Freight: 0.00%

Line	Qty	Product		List Price	Your Price	Ext. Price
#1	6	**OTGXTB3642** METAL X TABLE BASE **Description:** * Metal X Table Base * Black or Tungsten Finish * Fits SL36RDTOP, SL42RDTOP, SL36SQTOP and SL42SQTOP * Metal Base:1-Black * Base Finish {20}:Base Finish	UPDATED TOTAL	$338.00	$162.24	$973.44
#2	6	**SL36SQTOP** 36" SQUARE LAMINATE TABLE TOP **Description:** * Square Laminate Table Top * 36"D x 36"W * Laminate finish options * WoodLaminate:Autumn Walnut * Superior Laminate Finishes {20}:Superior Laminate Finishes	UPDATED TOTAL	$211.00	$101.28	$607.68
Subtotal:				**$1,581.12**		

PREVIOUS STUDENT STUDY: $ 1,368.00
NEW STUDENT STUDY: $12,957.08
INCREAESED BY: $11,589.08

NEW TOTAL PROJECT: **$248,198.79**

Byron J. [illegible] 6/23/2024

Terms and Conditions of Sale

Within these Terms and Conditions of Sale the "Company" shall be deemed to mean Meteor Education, LLC, Premier & Furniture Equipment LLC, Worthington Contract Furniture LP or Blankenship Associates, Inc. Should any product be purchased under a bid or contract with terms and conditions different from those contained herein, the terms of said bid or contract shall supersede or augment the following. If customer purchase order includes terms different than the terms listed below, terms will be reviewed for acceptance by the Company.

General Sales Policy

No order in process of production, or product other than standard, is subject to cancellation, delivery deferment, or specification change without the written acceptance of the Company.

The Company must be in receipt of an authorized written purchase order prior to an order being processed. The Company reserves the right to refuse purchase orders if the terms and conditions of such orders are contrary to these Terms and Conditions of Sale. Purchase Orders should be emailed to orders@meteoreducation.com or mailed to the Company at 690 NE 23rd Avenue, Gainesville, FL, 32609. All orders are subject to the approval of the Company's credit control department and the terms and conditions relating to the granting of such credit facilities.

First time orders from non-publicly funded entities must be prepaid at the time of the order in accordance with the prepay requirements listed below unless prior arrangements have been agreed upon with the Company's credit control department.

Any order over $5,000 for a prepay vendor, will require prepayment from customer. A list of prepay vendors is available upon request.

Returned Goods

Returned goods will only be accepted under a Return Authorization number (RA) issued by the Company. Accepted Returns may be subject to re-stocking and handling fees and any additional freight costs. Special order or custom made products may not be returned.

Cancelled Orders

Cancelled orders may be subject to fees associated with completed work including, but not limited to, design, order processing, and manufacturing.

Order Changes

Any change to your order must be in a written change order.

Taxes

Excise, sales, occupation, use, or other tax imposed upon the distributor will be additional to the sales price unless otherwise noted on the purchase order. For tax exempt entities, tax exempt form must be on file with the Company before purchase order is processed or the Company must, by law, charge appropriate sales tax. If applicable, please submit your sales tax exemption ID on the purchase order to ensure proper billing. Sales tax rates are based on the end user's site address and are subject to change. The sales tax rate and amount provided on this quote are estimates only. Upon delivery, you will be invoiced at the current rate of sales tax which may differ from this estimate.

Bonding

Performance and payment bonds are available for a fee and are not included in quoted price unless clearly noted. If bonding is needed, cost will be 1.5%* of total quoted amount. *Fee percentage is subject to change.

Terms

The Company will invoice customer upon delivery. Terms are net 30 days unless otherwise agreed prior to the acceptance of the order. Customer agrees to pay 18% annual interest, or $50 per month, whichever is greater, on the balance of any late payment.

Drop-Ship or Inside Delivery Only

Freight damage must be reported to the Company within 48 hours of delivery. It is important to note any crushed or damaged packaging, discolored packaging (indicating water damage), or anything that looks as if it has been reopened or repackaged. All packages should be opened and products inspected within 48 hours of receipt. Upon discovery of any damage or shortage, the Company's Service Department must be notified at 1-800-699-7516.

The Carrier will produce a Bill of Lading for signature acknowledging receipt. Please ensure the number of cartons/items received match the bill of lading as well as the work order. Any shortages should be annotated on THE BILL OF LADING NEXT TO YOUR SIGNATURE and immediately reported to the Company's Traffic Office on 1-800-699-7516. The acknowledged Bill of Lading is deemed to be proof of delivery and the Company will issue its invoice(s) for payment. Any unauthorized assessorial charges will not be paid for.

Installed Product & Services

Product to be installed will be delivered and installed at the address notified in the purchase order unless previous arrangements have been agreed. Upon the delivery of product to the specified location the Company will invoice the customer in the amount of product delivered with the appropriate proof of delivery (bill of lading, manufacturer packing list, or work order). All placement and assembly will be verified by signature confirmation that items have been assembled, set in place, and are in good condition. All installation and delivery charges (above product invoices) will be billed upon receipt of final verification by customer signature on completed work orders. The Company will also provide a complete Master Invoice summarizing all invoices at that time at the customer's request. Any damage must be noted on the separate service request form provided by the installer, a copy of which will be made available for customer records. Services will be delivered to staff/personnel at the address notified in the purchase order unless previous arrangements have been agreed. Services may be provided prior to, during and/or after delivery of product. Any associated services pertaining to this agreement are good for a period of up to one-year from the initial delivery date of product.

Warranty

All products carry their manufacturer's standard warranty. Please contact your local representative for details.

Change Order

Providing Trusted
Health and Safety Solutions

Date:	June 5, 2026
Project:	Districtwide Lead-in-Water Testing
Owner:	Duluth Public Schools
Project #:	202610318
Change Order #	001
From:	Grant Chapa Institute for Environmental Assessment

This change order is to include the addition of 270 lead in water samples from fixtures that were not included in the previous round of testing.

Referencing IEA's proposal dated March 20, 2026, additional samples will be billed at a flat rate of $28.00 per sample.

Original Cost	**$28,320.00**
Change Order Addition	**$7,560.00**
Total Project Cost	**$35,880.00**

Grant Chapa
IEA Authorized Signature

6/5/2026
Date

August Leopold
August Leopold (Jun 26, 2026 08:39:53 CDT)
Client Authorized Signature

06/26/2026
Date

Simone Zunich 6/29/26

INSTITUTE FOR ENVIRONMENTAL ASSESSMENT, INC.
www.ieasafety.com

BROOKLYN PARK
9201 West Broadway, #600
Brooklyn Park, MN 55445
763-315-7900
FAX 763-315-7920
800-233-9513

MANKATO
610 North Riverfront Drive
Mankato, MN 56001
507-345-8818
FAX 507-345-5301
800-233-9513

ROCHESTER
210 Woodlake Drive SE
Rochester, MN 55904
507-281-6664
FAX 507-281-6695
800-233-9513

BRAINERD
601 NW 5th Street Suite 4
Brainerd, MN 56401
218-454-0703
FAX 218-454-0703
800-233-9513

MARSHALL
1420 East College Drive
Marshall, MN 56258
507-476-3599
FAX 507-537-6985
800-233-9513

VIRGINIA
5525 Emerald Avenue
Mountain Iron, MN 55768
218-410-9521
FAX 763-315-7920
800-233-9513

Change Order 001 - Additional Samples - Duluth PS

Final Audit Report 2026-06-26

Created:	2026-06-11
By:	Mandie Harten (mandie.harten@ieainstitute.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAArmIYP6J3C_s1j34Hc8fzpmo-dKQxiPje

"Change Order 001 - Additional Samples - Duluth PS" History

Document created by Mandie Harten (mandie.harten@ieainstitute.com)
2026-06-11 - 7:18:14 PM GMT

Document emailed to bryan.brown@isd709.org for signature
2026-06-11 - 7:18:19 PM GMT

Email viewed by bryan.brown@isd709.org
2026-06-11 - 8:35:57 PM GMT

Email viewed by bryan.brown@isd709.org
2026-06-18 - 7:48:05 PM GMT

Email viewed by bryan.brown@isd709.org
2026-06-25 - 7:22:21 PM GMT

Signer bryan.brown@isd709.org entered name at signing as August Leopold
2026-06-26 - 1:39:51 PM GMT

Document e-signed by August Leopold (bryan.brown@isd709.org)
Signature Date: 2026-06-26 - 1:39:53 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-06-26 - 1:39:53 PM GMT

June 29, 2026

Laura MacAurthur Elementary Tennis Court Improvements
Change Order

Contact
Kyle Neu
(320) 428-5670
kyle@dpipaving.com

Submitted to
Bryan Brown
ISD #709 Duluth Schools
(320) 248-4440
bryan.brown@isd709.org

Laura MacAurthur Elementary Tennis Court Improvements Change Order Proposal

Contact
Kyle Neu
(320) 428-5670
kyle@dpipaving.com

Proposal Date 6/29/2026
Project ID 26-0018
Job Site 720 N Central Ave
Duluth, MN 55807

Submitted to
Bryan Brown
(320) 248-4440
bryan.brown@isd709.org

Services

Laura MacAurthur Elementary Tennis Court Improvements Change Order

Concrete Flat Work	$8,665.88

Remove and dispose of existing concrete sidewalk
Grade existing aggregate material
Install 33'x6' concrete sidewalk 6" thick

Sawcut and remove additional 1' around perimeter of tennis court
Install bituminous patch

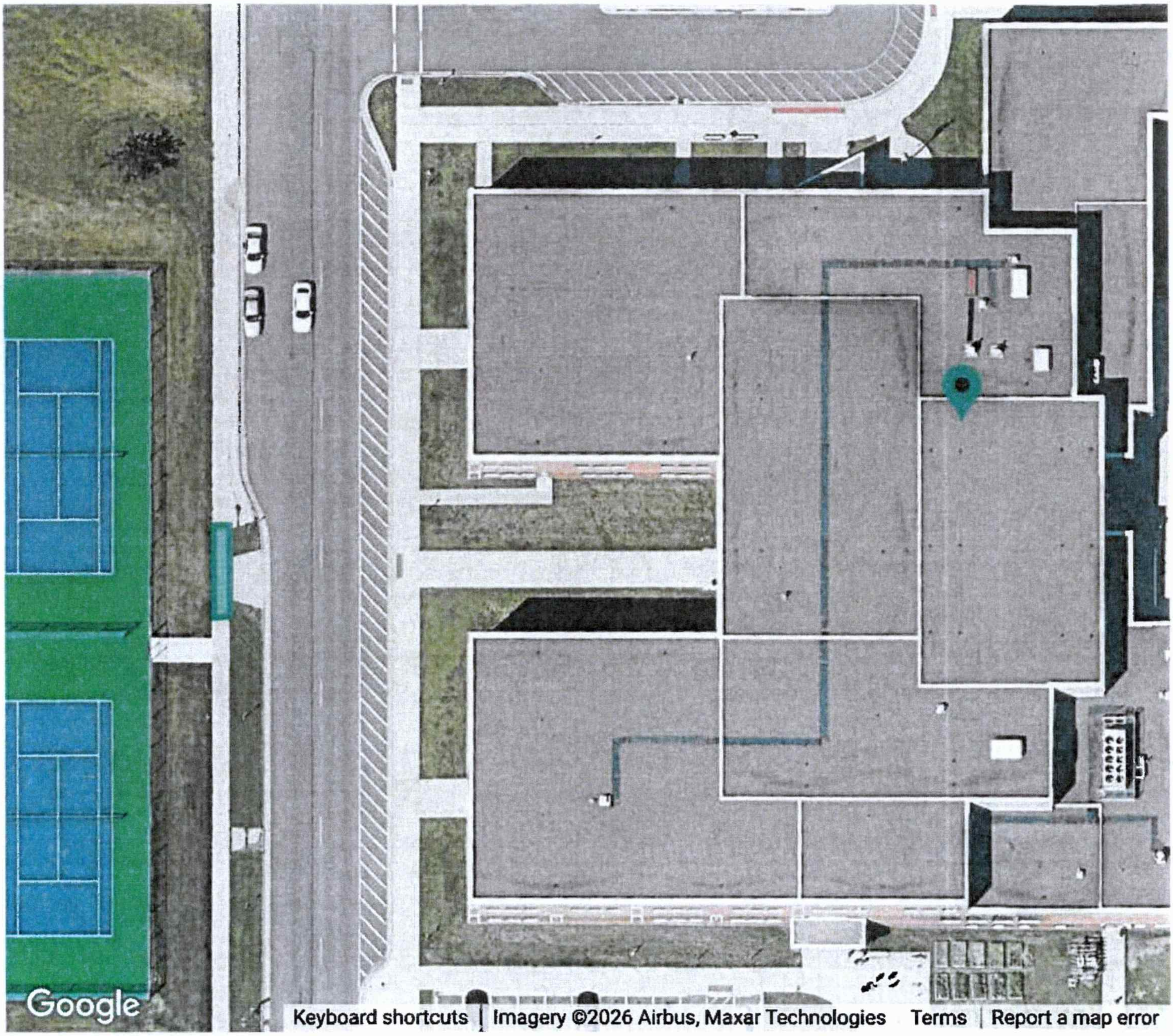
Total: $8,665.88

Additional Service Information

Laura MacAurthur Elementary Tennis Court Improvements Change Order

Concrete Flat Work

Project Map



Exclusions

Excludes :
Gravel Base Material
Sub Base Preparation
Permits
Testing
Soil Corrections

Laura MacAurthur Elementary Tennis Court Improvements Change Order Proposal

Shouldering or Turf Restoration
Damage to Underground Utilities and Lines

Terms
30% Down Payment
Due Upon Receipt
Price is good for 15 days from sent date.
Fuel surcharge of 1% of contract price for every $0.25 increase at pump price over $4.75.

This is a quotation on the goods named and subject to the conditions noted below:

Diversified Paving provides a one-year warranty on workmanship unless stated otherwise in the description above. Diversified Paving is released from all warranty of the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temperatures under 35 degrees Fahrenheit. Diversified Paving does not guarantee water drainage on any surface that is less than 2% slope at the time of paving as this is the industry standard. Any alterations or deviations from the specifications above which incur an extra cost will be added to the final cost of the work done. These charges will be calculated based on what is usual and customary for the rates used on similar work done by Diversified Paving. Permits are not included in the price stated above unless noted in the proposal. Some jobs may require drainage correction into grass/lawn area. This will require re-grading of that area. The owner or general contractor is responsible for all sprinkler heads and private utilities. No black dirt, seed or sod included in the above price unless otherwise stated.

Payment schedule is specified and expected. Diversified Paving will have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to believe the owners or general contractors financial responsibility is impaired. Diversified Paving may terminate this agreement if such demand is not met within 14 calendar days. Diversified Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner or general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 calendar days past due.

6/29/26

Bryan Brown
ISD #709 Duluth Schools
bryan.brown@isd709.org

Date

Kyle Neu
Diversified Paving
kyle@dpipaving.com