



CCO #002

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

Project: S25052-LowES - Duluth Public Schools, ISD #709 - Lowell
Elementary Lighting Replacement
2000 Rice Lake Road
Duluth, Minnesota 55811

Contract Change Order #002: Wescom CO 002

CONTRACT COMPANY:	Wescom, Inc. 5137 Jean Duluth Road Duluth, Minnesota 55803	CONTRACT FOR:	SC-S25052-LowES-001:WS 01 Electrical
DATE CREATED:	4/16/2026	CREATED BY:	Jacob Majerle (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:	Existing Condition
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	\$8,072.30

DESCRIPTION:
CE #003 - RFIs #1-3 Lighting Fixture Changes
See the attached RFI log below for approval to order materials for lighting fixture changes regarding RFIs 1, 2 and 3.

ATTACHMENTS:
[CE #003 - RFIs #1-3 Lighting Fixture Changes.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #002

#	Cost Code	Description	Type	Amount
1	05-5.01 - WS 01 Electrical	RFIs #1-3 Lighting Fixture Changes	Other	\$ 8,072.30
Subtotal:				\$8,072.30
Grand Total:				\$8,072.30

The original (Contract Sum)	\$ 538,194.00
Net change by previously authorized Change Orders	\$ 6,260.75
The contract sum prior to this Change Order was	\$ 544,454.75
The contract sum would be changed by this Change Order in the amount of	\$ 8,072.30
The new contract sum including this Change Order will be	\$ 552,527.05
The contract time will not be changed by this Change Order by	

Wescom, Inc.
5137 Jean Duluth Road
Duluth Minnesota 55803

Signed by:
Troy Lipe 4/21/2026
SIGNATURE DATE

ICS - Minneapolis, MN
1331 Tyler Street N.E., Suite 101
Minneapolis Minnesota 55413

Signed by:
Mark Needham 4/21/2026
SIGNATURE DATE

DS
BB

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

Signed by:
Simone Burick 4/22/2026
SIGNATURE DATE



RFQ #003

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

Project: S25052-LowES - Duluth Public Schools, ISD #709 - Lowell
 Elementary Lighting Replacement
 2000 Rice Lake Road
 Duluth, Minnesota 55811

CE #003 - RFIs #1-3 Lighting Fixture Changes

CREATED BY:	Jacob Majerle	CREATED DATE:	4/3/2026
STATUS:	Pending Final Approval	POTENTIAL CHANGE ORDER:	#002: CCO #02 - RFIs #1-3 Lighting Fixture Changes
ASSIGNEE:	Troy Lipe (Wescom, Inc.)		
DISTRIBUTION:	Troy Lipe (Wescom, Inc.)		

SCOPE DESCRIPTION:
 RFIs #1-3 Lighting Fixture Changes

REQUEST DETAILS:
 CE #003 - RFIs #1-3 Lighting Fixture Changes
 See the attached RFI log below for approval to order materials for lighting fixture changes regarding RFIs 1,2 and 3.

Please break out each RFI cost separately, including labor to install and material costs. As discussed in the weekly meetings, labor is to be broken down with labor rates, crew size, and duration to complete the work. Material costs are to be backed up with quotes.

ATTACHMENTS:
[Lowell RFI 1-3 List.pdf](#)

RESPONSES

Date	Response By	Quote Amount	Schedule Impact	Comments	Attachments/Details
04/09/2026	Troy Lipe	\$8,072.30	0 days		S010119284-0001_27379SUMO.pdf , S010135450-0001_2746D1R.pdf , S010119093-0001_31631x4.pdf , CE #003.pdf
04/09/2026	Jacob Majerle	\$	days	See the marked-up document for changes we had discussed on the phone, including adding the hourly unit rate, quantity changes to the D1R fixtures, and deletion of the substitute shower fixture.	CE-#003 - Lowell.pdf
04/09/2026	Troy Lipe	\$8,072.30	days		S010119284-0001_27379SUMO.pdf , S010135450-0001_5361.pdf , S010119284-0001_7578.pdf , CE #003.pdf
04/16/2026	Jacob Majerle	\$	days		
04/16/2026	Jacob Majerle	\$	days	Pricing approved by Design Tree via email.	

CHANGE ORDER COMPONENTS

CCO: #002: CCO #02 - RFIs #1-3 Lighting Fixture Changes

NEGOTIATED AMOUNT:



Quotation

VIKING ELECTRIC - VDUL
15 S 38TH AVE WEST
DULUTH, MN 55807
218-336-1333 Fax 218-624-0209

QUOTE DATE	QUOTE NUMBER
03/20/26	S010119093
PAGE NO.	
1 of 2	

Joe.Fosle@vikingelectric.com

QUOTE TO:
 WESCOM, INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803
 218-724-1322

SHIP TO:
 WESCOM INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803-9752
 218-724-1322

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
27255	Lowell Elementary X4 A		Troy Lipe		
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
JOE FOSLE	DUL-100A	No	11:59pm CT 03/31/26		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
8ea	99999900219	^BEGHELLI BS400LED-HT-LO-WT40-120-277V Item is subject to NS return policy	230.000	e	1840.00

TERMS & CONDITIONS

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.vikingelectric.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

TAXES NOT INCLUDED

Subtotal	1840.00
S&H CHGS	0.00
Amount Due	1840.00



Quotation

VIKING ELECTRIC - VDUL
15 S 38TH AVE WEST
DULUTH, MN 55807
218-336-1333 Fax 218-624-0209

QUOTE DATE	QUOTE NUMBER
03/20/26	S010119093
PAGE NO.	
2 of 2	

Joe.Fosle@vikingelectric.com

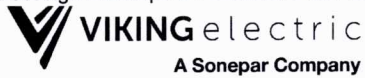
QUOTE TO:
 WESCOM, INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803
 218-724-1322

SHIP TO:
 WESCOM INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803-9752
 218-724-1322

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
27255	Lowell Elementary X4 A		Troy Lipe
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
JOE FOSLE	DUL-100A	No	11:59pm CT 03/31/26

Terms and Conditions of Sale for Quotes

- A. Seller assumes no responsibility whatsoever for any interpretation of bid documents, plans, or specifications provided to Seller (i.e., customer shall be solely responsible for ensuring interpretation of such documents, plans and/or specifications and for conformity and appropriateness of all goods and services ordered in comparison to same).
- B. Prices are subject to change at any time prior to shipment unless otherwise agreed in writing signed by an authorized Seller representative.
- C. Pricing and estimated delivery dates are based solely on the quantities and specific products and/or scope of services identified in this quote. Seller may refuse, terminate, or change pricing, estimated dates, and other terms of its offer if customer requests changes or deviations from the original quote. Unless an authorized Seller representative accepts customer's proposed deviations in an explicit signed agreement modifying this quotation, any such proposed deviations are automatically rejected, void, and of no force or effect.
- D. Quotation does not include special mounting or installation hardware, equipment options, accessories, samples, spares, or mock-up equipment unless otherwise noted.
- E. Seller is not responsible for the design of the project or any goods supplied.
- F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.
- G. Pre-shipment of anchor bolts is plus freight.
- H. Where applicable, fabrication and shipment of goods can only be made after Seller receives the following: (i) purchase order conforming to this Quotation, (ii) customer's verification and approval of technical information, (iii) approved Submittal Drawings, and (iv) credit approval.
- I. Lead times are strictly estimates. Seller is not responsible for ship dates beyond estimated dates unless Seller's President or VP Finance otherwise explicitly agrees in a signed writing as part of this Quotation and then only to the extent so agreed.
- J. All orders are FCA Shipping Point, prepaid and billed, unless otherwise noted in quote.
- K. Logistic solutions, storage, handling, kitting, expedited or special delivery, testing, including, but not limited to, infrared scanning and NETA testing, spares, start-up, installation, commissioning, arc flash studies, and other services are excluded unless otherwise specified in this quote. Please contact your Seller representative for additional information on any such services if desired.
- L. This quotation and all related transactions are also subject to the applicable manufacturer's published warranties, including all applicable disclaimers, exclusions, and limitations.
- M. This quotation constitutes Seller's confidential information, and customer shall not share or distribute this quotation to third parties other than to the extent reasonably necessary to process the transactions contemplated herein with Seller.
- N. Unless otherwise expressly agreed in a separate writing signed by Seller's President or VP Finance, Seller does not agree and is not subject to any contractual flow-down or pass-through terms from customer, including, but not limited to, DFARS, FARs, Prime Contracts, Minority Business requirements, Buy America Act, etc.



Quotation

VIKING ELECTRIC - VDUL
 15 S 38TH AVE WEST
 DULUTH, MN 55807
 218-336-1333 Fax 218-624-0209

QUOTE DATE	QUOTE NUMBER
03/26/26	S010135450
PAGE NO.	
1 of 2	

Joe.Fosle@vikingelectric.com

QUOTE TO:
 WESCOM, INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803
 218-724-1322

SHIP TO:
 WESCOM INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803-9752
 218-724-1322

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
27255	Lowell Elementary 8" C		Troy Lipe		
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
JOE FOSLE	DUL-100A	No	11:59pm CT 03/25/26		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
29ea	99999901022	^LITH LDN8RV 40/10 LR8AR LSS MVOLT GZ10 Item is subject to NS return policy SUBJECT TO CONTRACTOR APPROVAL. ESD CURRENTLY SHOWING 27 WORKING DAYS TO SHIP ARO.	139.990	e	4059.71

TERMS & CONDITIONS

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TAXES NOT INCLUDED

Subtotal	4059.71
S&H CHGS	0.00
Amount Due	4059.71



Quotation

VIKING ELECTRIC - VDUL
15 S 38TH AVE WEST
DULUTH, MN 55807
218-336-1333 Fax 218-624-0209

QUOTE DATE	QUOTE NUMBER
03/26/26	S010135450
PAGE NO.	
2 of 2	

Joe.Fosle@vikingelectric.com

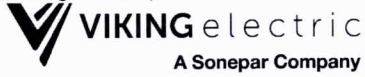
QUOTE TO:
 WESCOM, INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803
 218-724-1322

SHIP TO:
 WESCOM INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803-9752
 218-724-1322

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
27255	Lowell Elementary 8" C		Troy Lipe
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
JOE FOSLE	DUL-100A	No	11:59pm CT 03/25/26

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- B. Prices are subject to change at any time prior to shipment unless otherwise agreed in writing signed by an authorized Seller representative.
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- D. Quotation does not include special mounting or installation hardware, equipment options, accessories, samples, spares, or mock-up equipment unless otherwise noted.
- E. Seller is not responsible for the design of the project or any goods supplied.
- F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.
- G. Pre-shipment of anchor bolts is plus freight.
- H. Where applicable, fabrication and shipment of goods can only be made after Seller receives the following: (i) purchase order conforming to this Quotation, (ii) customer's verification and approval of technical information, (iii) approved Submittal Drawings, and (iv) credit approval.
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 DULUTH, MN 55803
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 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803-9752
 218-724-1322

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
27255	Lowell Elementary 8in		Troy Lipe		
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
JOE FOSLE	DUL-100A	No	11:59pm CT 04/19/26		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
4ea	19255202886	RAB SUMO-R-9 18W LIGHT FX Item is subject to NS return policy	23.700	e	94.80

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Subtotal	94.80
S&H CHGS	0.00
Amount Due	94.80



Quotation

VIKING ELECTRIC - VDUL
15 S 38TH AVE WEST
DULUTH, MN 55807
218-336-1333 Fax 218-624-0209

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03/20/26	S010119284
PAGE NO.	
2 of 2	

Joe.Fosle@vikingelectric.com

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 WESCOM, INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803
 218-724-1322

SHIP TO:
 WESCOM INC
 5137 JEAN DULUTH ROAD
 DULUTH, MN 55803-9752
 218-724-1322

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
27255	Lowell Elementary 8in		Troy Lipe
SALESPERSON		SHIP VIA	FREIGHT ALLOWED
JOE FOSLE		DUL-100A	No
			EXPIRATION DATE
			11:59pm CT 04/19/26

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ICS

RFI LOG

Number	Revision	Subject	Status	Responsible Contractor	Received From	Date Initiated	RFI Manager	Assignee	Ball In Court	Due Date	Closed Date	Location	Schedule Impact	Cost Impact	Cost Code	Sub Job	RFI Stage	Distribution List	Private
3	0	Shower Light Fixtures	Closed		None	03/20/2026	Troy Lipe	Wedan, Walter (De...		03/23/2026	03/26/26							Mark Needham (ICS - Minneapolis, MN), Brian Wilson (ICS - Park Rapids, MN), Jacob Majerle (ICS - Duluth, MN)	No
<p>Troy Lipe Sent Fri Mar 20, 2026 at 01:16 pm CDT Issue: In shower rooms 146B and 150B the plans call for a D1 fixture that won't work, as above the ceiling it's not accessible.</p> <p>Q: Suggestion: Install surface mount 8" low profile LED disc fixture. See attached. SUMO-R-9_spec_sheet (1).pdf DISK34-8_spec_sheet.pdf</p> <p>A: Walter Wedan (Design Tree Engineering Land Surveying) Responded Tue Mar 24, 2026 at 03:45 pm CDT In shower rooms 146B and 150B, provide SUMO fixture: 1675 lumen, 4000K.</p>																			
2	0	Fixture D1R	Closed		None	03/20/2026	Troy Lipe	Wedan, Walter (De...		03/23/2026	04/02/26							Mark Needham (ICS - Minneapolis, MN), Brian Wilson (ICS - Park Rapids, MN), Jacob Majerle (ICS - Duluth, MN)	No
<p>Troy Lipe Sent Fri Mar 20, 2026 at 10:07 am CDT There are (9) D1R fixtures in the Media Center (117) and (5) in Area D near the girls and boys bathrooms that will not work as the openings are too large.</p> <p>Q: The D1R fixture trim ring measures 8" and the existing opening is approx 8 1/16" and doesn't quite cover. We need to find a fixture that will cover or we get replacement LED Lamps, the as the trims are of a newer type and look to be in very good condition</p> <p>A: Walter Wedan (Design Tree Engineering Land Surveying) Responded Thu Apr 2, 2026 at 01:27 pm CDT LDNRV fixture from Viking is approved.</p> <p>Troy Lipe (Wescom, Inc.) Responded Thu Mar 26, 2026 at 10:00 am CDT A: Here's the fixture that Viking came back with ldnr.v.pdf</p> <p>Walter Wedan (Design Tree Engineering Land Surveying) Responded Tue Mar 24, 2026 at 03:00 pm CDT A: In these 9 locations, in lieu of type 'D1R' provide similar fixture at 8" size: Lithonia LDN8RV or approved equal. 1,000 lumen, 4000k, white trim, semi-specular finish.</p>																			
1	0	Fixture X4 Replacement	Closed		None	03/20/2026	Jacob Majerle	Wedan, Walter (De...		03/25/2026	03/26/26							Mark Needham (ICS - Minneapolis, MN), Troy Lipe (Wescom, Inc.)	No
<p>Jacob Majerle Sent Fri Mar 20, 2026 at 07:13 am CDT Walter,</p> <p>Q: This RFI is for the can light sizing in area E near vestibule V08. There is a 14" existing hole with the replacement fixtures being 12". Attached is a 14" fixture Troy has found to install in these areas. What are your thoughts on this product? bs400-spec X4 Fixture.pdf</p> <p>A: Walter Wedan (Design Tree Engineering Land Surveying) Responded Thu Mar 26, 2026 at 01:13 pm CDT I approve of this fixture.</p>																			



Job #: S25052-LowES Duluth Public Schools, ISD #709 - Lowell Elementary Lighting Replacement
2000 Rice Lake Road
Duluth, Minnesota 55811

ICS

Number	Revision	Subject	Status	Responsible Contractor	Received From	Date Initiated	RFI Manager	Assignee	Ball In Court	Due Date	Closed Date	Location	Schedule Impact	Cost Impact	Sub Code	RFI Job	RFI Stage	Distribution List	Private
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RFQ #005

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

Project: S25052-LincPkMS - Duluth Public Schools, ISD #709 - Lincoln Park Middle School Lighting Replacement
 3215 W. 3rd Street
 Duluth, Minnesota 55806

CE #005 - Additional Exit Signage

CREATED BY:	Jacob Majerle	CREATED DATE:	4/16/2026
STATUS:	Pending Final Approval	POTENTIAL CHANGE ORDER:	#002: CCO #002 - Missed Exit Signage On The Drawings
ASSIGNEE:	Fatima Dzaferovic (Wolf River Electric Company)		
DISTRIBUTION:	Fatima Dzaferovic (Wolf River Electric Company)		

SCOPE DESCRIPTION:

6 Extra Exit Lights

REQUEST DETAILS:

CE #005 - Additional Exit Signage

This Change Event will reconcile Wolf River having to order 6 extra exit lights that were not reflected on the drawings. These have been installed with their current stock onsite and need to be replaced.

ATTACHMENTS:

RESPONSES

Date	Response By	Quote Amount	Schedule Impact	Comments	Attachments/Details
04/20/2026	Fatima Dzaferovic	\$598.50	1 day		STACK-PR3 Lincoln Park MS - Summary (1).pdf , Change Order - Quotation job-165363_04-20-26-11-03_49748 (1).pdf
04/21/2026	Jacob Majerle	\$	days		CE #005 - Lincoln Park.pdf
04/21/2026	Jacob Majerle	\$	days		
04/21/2026	Jacob Majerle	\$	days	ICS changed the OH&P pricing to match the general conditions.	CE #005 - Lincoln Park.pdf
04/21/2026	Jacob Majerle	\$627.00	days		
04/21/2026	Jacob Majerle	\$	days		

CHANGE ORDER COMPONENTS

CCO: #002: CCO #002 - Missed Exit Signage On The Drawings

NEGOTIATED AMOUNT:

~~PR3~~ Lincoln Park MS
CE #005

April 20th, 2026

Subtotals

Material- 6 exit signs @ \$30 ea	\$180.00
Labor- 1/hr per sign @ \$65/hr	\$390.00
O&P- 5% ← 10% Per General Conditions	-\$28.50
Proposal Total	-\$598.50

\$57.00

\$627.00

Attachments

Attachment 1: Line Item Details

Attachment 2: Change Order Quote



Change Order - Quotation

TO:
 WOLF RIVER ELECTRIC ISANTI
 Attn:Milek Kivi
 100 ISANTI PKWY NE
 ISANTI, MN 55040-7521

Project: Lincoln Park Middle School
Date: 04/20/26
PO #: 000031
Change #: 9
Freight in Exempt : No

Previous Value: 255,553.00
Total Change: 180.00
New Value: 255,733.00

Change Type	Quantity	Description	Unit or Lot#	Unit Price	Ext Price	Change Amt						
✓ E	6	CPL APX7RG WH EXIT NI-CAD FIELD SEL RED OR GRN		30.000/ea	180.00	180.00						
		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><u>Prev Qty</u></td> <td style="border-bottom: 1px solid black;"><u>Change Qty</u></td> <td style="border-bottom: 1px solid black;"><u>New Qty</u></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">6</td> <td style="text-align: center;">6</td> </tr> </table>	<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>	0	6	6				
<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>										
0	6	6										
		** New Item **										

This is your change order confirmation, please review for accuracy.

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.vikingelectric.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

Total	180.00
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From:
 VIKING ELECTRIC - VCOR
 PROJECT SALES 612-627-1234
 451 INDUSTRIAL BLVD NE
 MINNEAPOLIS, MN 55413-2938
 Printed By: ALISSA HEINS

Authorizing Name: ALISSA HEINS
 File Number: 165363
 E Adder

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: _____



CCO #003

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

Project: S25052-LincPkMS - Duluth Public Schools, ISD #709 - Lincoln
 Park Middle School Lighting Replacement
 3215 W. 3rd Street
 Duluth, Minnesota 55806

Contract Change Order #003: Wolf River CO 03

CONTRACT COMPANY:	Wolf River Electric Company 101 Isanti Parkway Northeast, Suite G Isanti, Minnesota 55040	CONTRACT FOR:	SC-S25065-001:WS 01 - Electrical
DATE CREATED:	5/27/2026	CREATED BY:	Jacob Majerle (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:	Existing Condition
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	\$20,877.95

DESCRIPTION:
 CE #006 - VAV Electrical Connections
 This change event will reconcile the work for connecting the existing VAVs throughout the school to the controls.

ATTACHMENTS:
[Lincoln Park VAV CO 2.0.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #003

#	Cost Code	Description	Type	Amount
1	05-5.01 - WS 01 Wolf River Electric	VAV Connections	Other	\$ 20,877.95
Subtotal:				\$20,877.95
Grand Total:				\$20,877.95

The original (Contract Sum)	\$ 948,615.00
Net change by previously authorized Change Orders	\$ 6,584.70
The contract sum prior to this Change Order was	\$ 955,199.70
The contract sum would be changed by this Change Order in the amount of	\$ 20,877.95
The new contract sum including this Change Order will be	\$ 976,077.65
The contract time will not be changed by this Change Order by	

Wolf River Electric Company
 101 Isanti Parkway Northeast, Suite G
 Isanti Minnesota 55040

ICS - Minneapolis, MN
 1331 Tyler Street N.E., Suite 101
 Minneapolis Minnesota 55413

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

SIGNATURE	DATE	SIGNATURE	DATE
		<i>Mark Needham</i>	6/1/2026

Lincoln Park Middle School, Duluth MN

Wolf River Electric
 100 Isanti Pkwy, Isanti, MN 55040

Date : **5/21/26**

Project Manager: Fatima

PCO #: **CO#2**
 PR/SI #

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 14,280.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 3,152.00	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ 1,547.96	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 18,979.96	
10% Overhead and Profit	\$ 1,897.99	
Self Performed Total	\$ 20,877.95	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	(5% is the max allowed on subcontractors)
Subcontractor Total	\$ -	
TOTAL COST OF CHANGE	\$ 20,877.95	

Signature: _____

Contractor acknowledges no other Costs associated with this PCO.

PROVIDE DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
VAV Controls	68		\$ 210.00	\$ 14,280.00
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 14,280.00

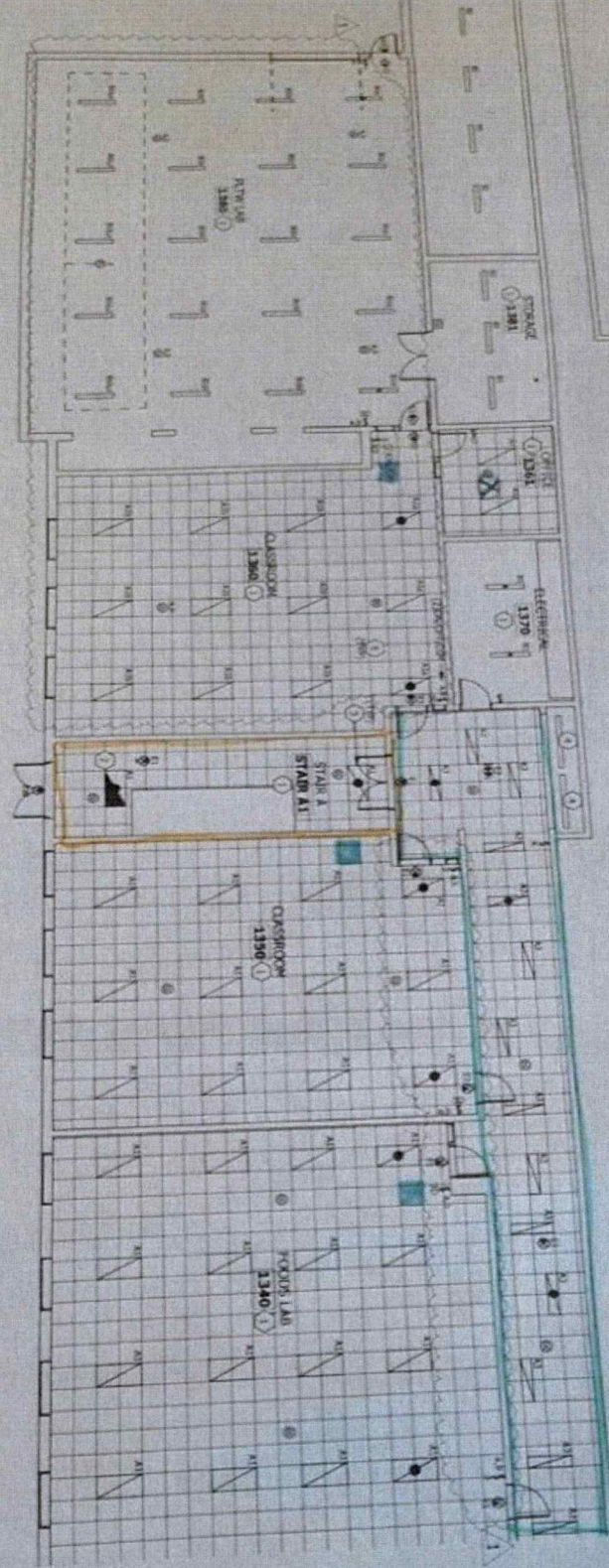
.75 hours for 2 guys per unit

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
Cat 6	10200		0.26	\$ 2,652.00
				\$ -
Misc fittings, tie wraps, ect	250		2	\$ 500.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Sub-Total				\$ 3,152.00

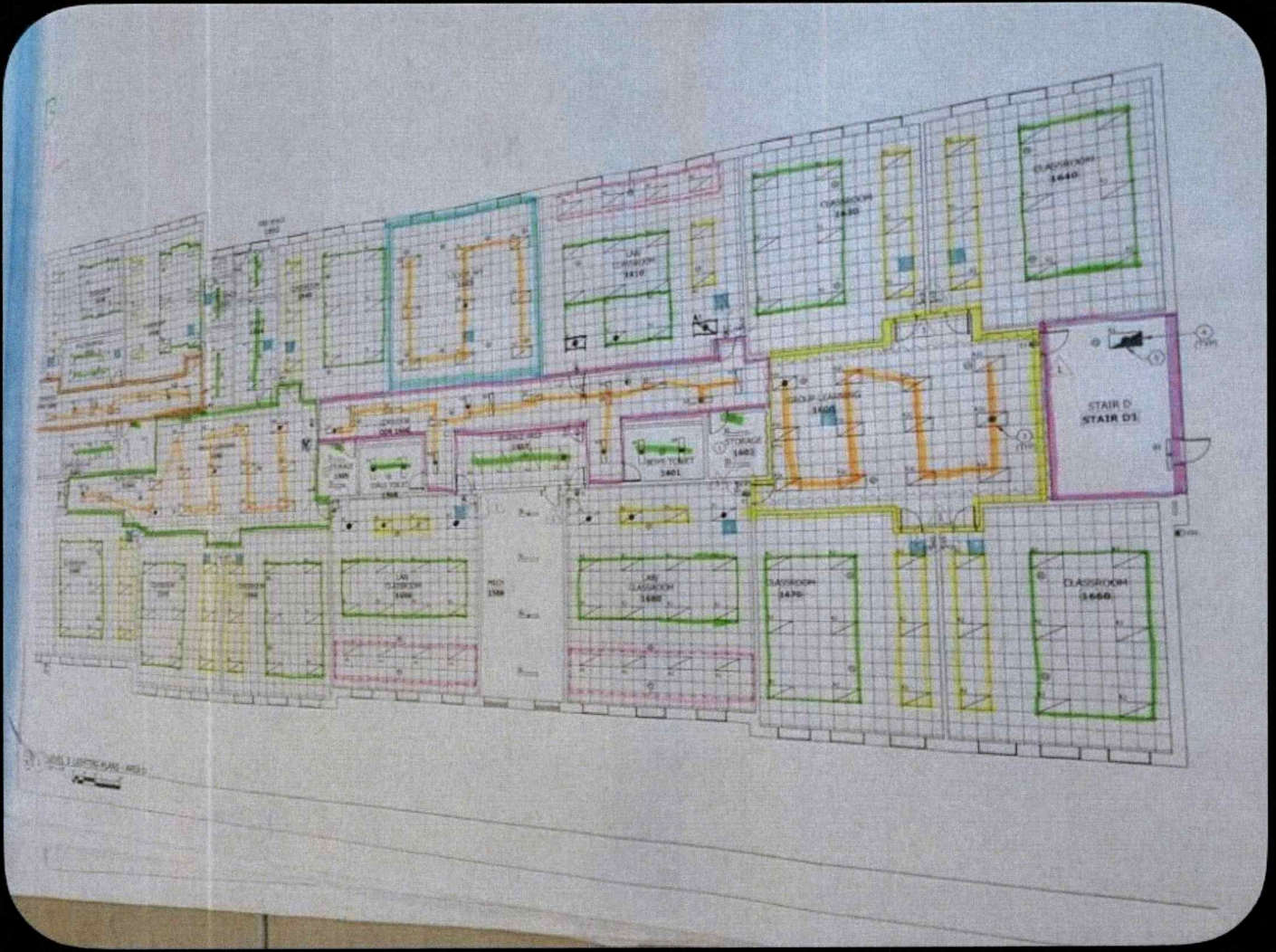
Totals for all rooms

Sub-Contractor Proposals	Description of Work	Total Cost
		\$ -
		\$ -
		\$ -
		\$ -
Sub-Total	<i>(Attach Sub-Contractor Proposals)</i>	\$ -

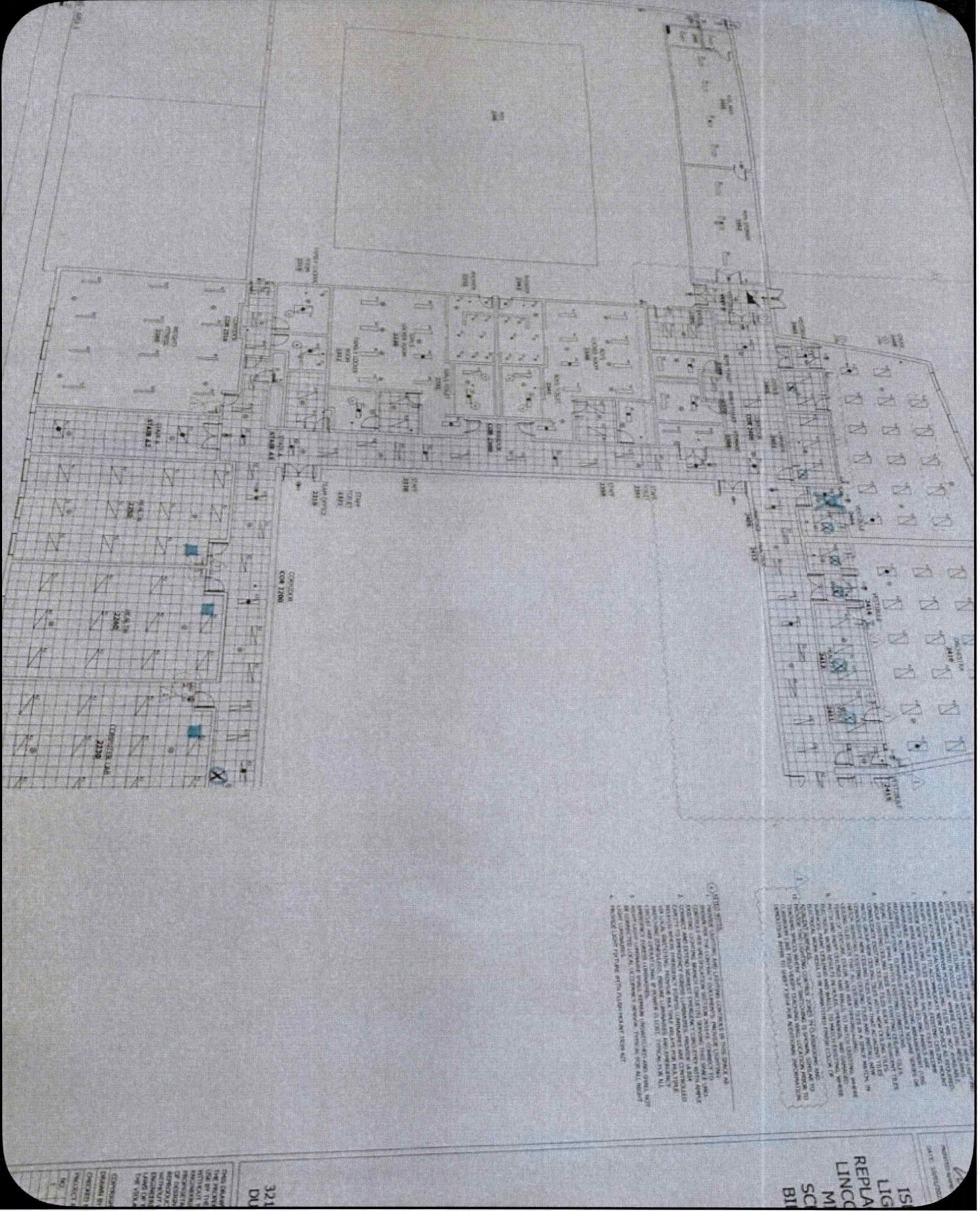
301A



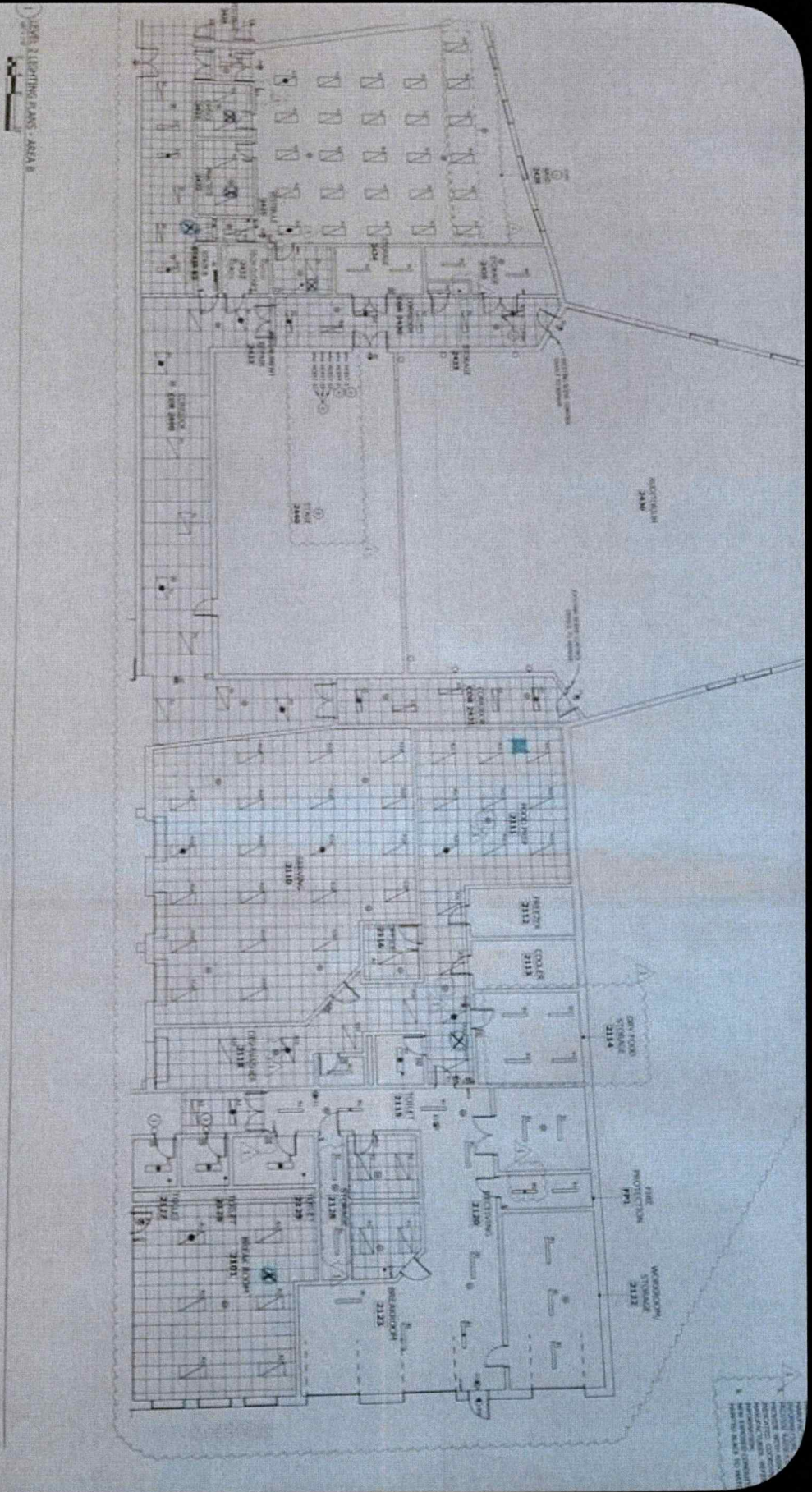
301D



302A



302B



302C



303C

