

CITY OF DULUTH, MINNESOTA
CONTRACT L31206
CHANGE ORDER No. 2

DATE: January 26, 2026

CONTRACTOR: Stack Bros. Mechanical Contractors, Inc.

PROJECT: DECC Hot Water Pipe Replacement

PO #: 25-0275-2

RESOLUTION #: 26-0056R

PROJECT DESCRIPTION: The work consists of the removal and installation of pre-insulated steel hot water piping, fittings, valves and appurtenances at and around the Duluth Entertainment Convention Center

For work in connection with above matter for increased construction costs including labor caused by additional mobilization, demobilization, and then remobilization. The following change in your contract for the above project is hereby requested and this form must be completed, signed, and returned to the Purchasing Division as soon as possible. See attached description of additional duties.

| | | |
|---|-------------------|------------|
| Original contract sum was | \$ | 225,240.00 |
| Net change by previous change orders | \$ | 94,425.00 |
| Contract sum prior to this change order was | \$ | 319,665.00 |
| Contract sum will be increased by this change order | \$ | 35,336.00 |
| Contract sum including this change order will be | \$ | 355,001.00 |
| This change order is payable from GL Code: | 540-920-1499-5530 | |

This Change Order becomes effective only upon approvals below.

By Contract Representative
Not required if signed description is attached

By City of Duluth

Signature

Date

Purchasing Agent

Date

Department Director

Date

Print Name/Title

City Auditor

Date

CONTRACTOR NOTE: You will be notified via Docusign once the change order is fully executed so that you can download a copy. A paper copy will not be sent.

Attachment: Document detailing additions to the previous contract amount

Duluth, Minnesota 55802

Form No. 1325-1 Revised 2010

This is not a purchase order #

M M DAY Y R

DATE OF REQ.

| | | | | | |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 0 | 2 | 5 |
|---|---|---|---|---|---|

Duluth Energy
Systems
One Lake Place Drive

Duluth Energy Systems
One Lake Place Drive
Duluth MN 55802

MM YR

ACCOUNTING PERIOD

| | | |
|--------------------|----|----|
| BUDGET FISCAL YEAR | 20 | 25 |
|--------------------|----|----|

Action

X Original Entry

____ Adjustment

Date Material or Service Required
Previous or Suggested

Vendor Name & Address

Vendor Code:

Stack Brothers Inc
3119 Hill Avenue
Superior WI 54880

Change Order for additional costs to complete phase 1 of the DECC line replacement

[illegible]

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White - Purchasing

Yellow - Dept./Div.

Pink - Originator of RQ

* For Adjustments: *I - Increase or *D - Decrease

Contract No. L31206-02

STACK BROS

Mechanical Contractors, Inc.

1890-2025

"135 YEARS OF SUPERIOR SERVICE"

3119 Hill Ave Superior, Wisconsin 54880

email:bill@stackbr.com

(715-398-2964)

Fax (715-398-2967)

CHANGE ORDER REQUEST

NAME: Duluth Energy Systems

DATE: December 5, 2025

Attn: Todd Switzer, Todd.Switzer@Ever-Greenenergy.com

RE: FINAL CHANGE ORDER 2 – DECC Hot Water Line Replacement

CHANGE ORDER REQUEST: \$35,336.00

- DESCRIPTION: The City of Duluth instructed Stack Bros to proceed with the phase 1 work scope on a specified date. Stack Bros mobilized equipment, traffic control, and onboarded additional union pipefitters based on that requested start date. Subsequent to that, the City postponed the start date. Therefore, Stack Bros had to demobilize equipment, remobilize equipment, and redo the onboarding, weld testing, and required union PLA pre-job requirements with pipefitters based on new, delayed start date.

| | |
|--------------------------------|--------------------|
| (100) Union Pipefitters Hours: | \$12,700.00 |
| (30) Union Operator Hours: | \$3,840.00 |
| Subcontractor (NII): | \$5,230.00 |
| Equipment Charges: | <u>\$3,376.00</u> |
| TOTAL REQUEST | \$25,146.00 |

- DESCRIPTION: Per project scope, Duluth Energy to provide conex holding sleeves needed for tie-ins. Stack Bros arranged for work to be completed on July 29 requiring access to holding sleeves. Upon arrival, location was locked and pipefitters and operators waited on job site while Duluth Energy located key to unlock area containing holding sleeves. Please see attached.

| | |
|------------------------------|--------------------|
| (50) Union Pipefitter Hours: | \$6,350.00 |
| (30) Union Operator Hours: | <u>\$3,840.00</u> |
| TOTAL REQUEST | \$10,190.00 |

ACCEPTED AS INDICATED ABOVE:


Stack Bros Mechanical, Inc.

For _____

By _____

Bill Stack
President

STACK BROS MECHANICAL

DECC HOT WATER LINE REPLACEMENT

BASED ON 15 HOUR DAY WORKED - 7/29/25 (ORIGNALLY PLANED 8 HOUR STRAIGHT TIME)

| <u>EMPLOYEE</u> | <u>TRADE</u> | <u>STRAIGHT TIME</u> | <u>OVERTIME EXCESS</u> | <u>DOUBLETIME EXCESS</u> | <u>ST EQUIVALENT</u> |
|------------------|--------------|--------------------------|----------------------------|------------------------------|--------------------------|
| CHRIS MCQUADE | OPERATOR | 5.0 | 1.0 | 4.0 | 10.0 |
| JEFF HARE | OPERATOR | 5.0 | 1.0 | 4.0 | 10.0 |
| DREW MILLER | OPERATOR | 5.0 | 1.0 | 4.0 | 10.0 |
| ALEX LUDWIKOWSKI | PIPEFITTER | 5.0 | 1.0 | 4.0 | 10.0 |
| JONATHAN OLIVER | PIPEFITTER | 5.0 | 1.0 | 4.0 | 10.0 |
| ERIC STOLAN | PIPEFITTER | 5.0 | 1.0 | 4.0 | 10.0 |
| MATT HAUGEN | PIPEFITTER | 5.0 | 1.0 | 4.0 | 10.0 |
| TRENT MOWERS | PIPEFITTER | 5.0 | 1.0 | 4.0 | 10.0 |
| | | | | | 80.0 |

| <u>TRADE</u> | <u>HOURS</u> | <u>RATE</u> | <u>COST</u> |
|--------------|--------------|-------------|-------------|
| OPERATOR | 30.0 | 128.00 | 3,840.00 |
| PIPEFITTER | 50.0 | 127.00 | 6,350.00 |
| | | | 10,190.00 |



Designers and installers of all types Heat and Frost Insulation. Serving the states of Minnesota, Wisconsin, Michigan, North Dakota and Iowa.

Date: August 13, 2025

INSULATION QUOTATION

TO: Stack Brothers

BUILDING: DECC Hot Water

ATTN: Mr. Trent Mowers

AT: Duluth, Minnesota

CITY:

ARCHITECT:

We hereby propose to furnish the necessary labor and materials to install the work as described below in connection with the above mentioned building in a neat and workmanlike manner for the sum of:

Five Thousand Two Hundred Thirty \$ 5,230.00 dollars.

Added Labor due to coordination and scheduling issues. Schedule has not developed the way it was portrayed during bid time. Less joints were ready on the days we were needed therefore adding more days at the site with more mobilization and demobilization each day.

Please call if you have any questions.

Thank you very much.

DECC_CO

ACCEPTED THIS _____ DAY

RESPECTFULLY SUBMITTED,

OF _____ 2025

NORTHERN INDUSTRIAL INSULATION

BY: _____

PER: _____

PER: *Sean Ochis*

This proposal signed by you and returned to us shall constitute a contract and a copy of same with our signature will be returned to you. any change in contract must be agreed upon in writing. All agreements are contingent upon strikes, accidents, delays of carriers and other contingencies unavoidable and beyond our control. Quotations subject to change without notice before actual receipt of acceptance.

3757 Midway Road • Hermantown, Minnesota 55810 • (218) 624-0574 • FAX (218) 624-0763