



Change Order  
No. 4

Date: October 7<sup>th</sup>, 2024

|                                       |                                               |
|---------------------------------------|-----------------------------------------------|
| Project: All Seasons Arena Renovation | City Project No.: 11075<br>State Project No.: |
| Contractor: Laketown Electric         | Date of Contract: 4-16-24                     |

The Contract is modified as follows upon execution of this Change Order:

**Description:** Change Order 004 –

PCI 056 – Owner requested additional outlet be added to power some existing AV equipment in Storage S-215. Feed from circuit L3-39 – 20 amp 120 volt in EMT conduit

**Attachments:**

| ITEM               | DESCRIPTION                                      | UNIT | EST QTY | UNIT PRICE | TOTAL AMOUNT |
|--------------------|--------------------------------------------------|------|---------|------------|--------------|
| 056                | Added Electrical in Room S-215 per owner request | 1    |         | \$355.00   | \$355.00     |
|                    |                                                  |      |         |            |              |
|                    |                                                  |      |         |            |              |
|                    |                                                  |      |         |            |              |
|                    |                                                  |      |         |            |              |
| TOTAL CHANGE ORDER |                                                  |      |         |            | \$ 355.00    |

**CHANGE IN CONTRACT PRICE:**

|                                               |    |            |
|-----------------------------------------------|----|------------|
| Original Contract Price:                      | \$ | 395,782.00 |
| Total from previously approved Change Orders: | \$ | 38,236.96  |
| Contract Price prior to this Change Order:    | \$ | 434,018.96 |
| Net increase (decrease) of this Change Order: | \$ | 355.00     |
| New Contract Price:                           | \$ | 434,373.96 |

**CHANGE IN CONTRACT TIME:**

|                                                                         |            |
|-------------------------------------------------------------------------|------------|
| Original date of substantial completion:                                | 09/12/2025 |
| New change in contract duration from previously approved Change Orders: | 0          |
| New date of substantial completion:                                     | 09/12/2025 |

The Contractor shall not make claim of any kind or character whatsoever for any other costs or expenses which he may have incurred or which he may hereinafter incur in performing the work and furnishing the materials required by the agreement. All Change Orders that exceed \$25,000 must be approved by the City Council.

**PREPARED**

**REVIEWED**

**RECOMMENDED**

By: Jared Mueller By: Knutson Construction - CMA By: Facilities Manager (Auth. Signature)  
Jared Mueller, Knutson Construction

Date: 09/11/2024 Date: \_\_\_\_\_ Date: \_\_\_\_\_

City of Mankato, Department of Administrative Services, Facilities Division, 10 Civic Center Plaza, Mankato, MN 56001 507.387.8600

Responsive

Leading the Way as a Prosperous Diverse Regional Community

Efficient

Greater Good

Innovative

Open

Neighborly

**ACCEPTED**

**APPROVED**

**APPROVED**

By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_  
*Contractor (Auth. Signature)* *City Manager (Auth. Signature)* *Owner (Auth. Signature)*

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

☐ Facilities Manager (original) ☐ Contractor ☐ Facilities Supervisor ☐ DSAE (for funding review-if necessary)

# COST PROPOSAL

**All Seasons Arena Owners Representative**

1251 Monks Avenue  
Mankato, MN 56001

**To:** Jim Tatge  
City of Mankato  
P.O. Box 3368 10 Civic Center Plaza  
Mankato, 56002-3368

**Knutson PCI #:** CONT-056  
**Knutson Job #:** 2340015  
**Date Submitted:**

**From:** Jared Mueller  
Knutson Construction Rochester  
5985 Bandel RD NW  
Rochester, MN 55901

**Status:** Pricing  
**Source Type:**  
**Reason:**

**Description of Proposed Change**

RFI 96 - added electrical

**Additional Scope of Work Details****COST SUMMARY**

| Description         | Vendor                            | Phase Qty | Phase UofM | Qty | UofM | Rate / Fee % | Amount   |
|---------------------|-----------------------------------|-----------|------------|-----|------|--------------|----------|
| Electrical - RFI 96 | Laketown Electric Corp. (Mankato) |           | LS         |     | LS   |              | \$355.00 |

**Total Cost Proposal Amount: \$355.00**

Days Impact (calendar days):

*Please allow the above stated additional calendar days to the project schedule to complete this work scope change. The price quoted and days extension requested are for the direct impact of the requested change. We reserve the right to seek additional compensation and / or time extension for the cumulative effect of changes on the entire project that cannot be foreseen at this time.*

## **PR# RFI #96 Receptacle in room S-215**

**Date: 9/16/2024**

**To: Jared Mueller**

**Company: Knutson Construction**

**Project: All Seasons Arena**

**Add 1-4 plex receptacle to room S-215, tie onto the 20 amp 120 volt circuit L3-39  
½" EMT conduit from the new receptacle to the existing receptacle within this room**

**Labor: 3 hours \$285.00**

**Material: \$70.00**

**Total \$355.00**

**Exclusions:**

*Utility Costs, Overtime Labor or Weekend Work, Low Voltage Devices/Cabling (Phone/Data, Fire Alarm, A/V, Security/Access Control/CCTV). Unless noted otherwise in this proposal.*

Thank You,

Laketown Electric Corporation