



Change Order
No. 5

Date: October 17, 2024

Project: All Seasons Arena Renovation	City Project No.: 11075 State Project No.:
Contractor: Malterer Mechanical	Date of Contract: 4-16-24

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

Description: Change Order 005 –

Revise ductwork material and location in Dryland Training room to allow for increased ceiling height elevation of sprinkler system to avoid clash with user interaction in the space. Change ductwork from fabric to paint grip galvanized

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
060	PCI 60 – change ductwork from fabric to metal	1		\$4,900.00	\$4,900.00
TOTAL CHANGE ORDER					\$4,900.00

CHANGE IN CONTRACT PRICE:

	Original Contract Price:	\$	1,114,665.00
Total from previously approved Change Orders:	\$	65,984.00	
Contract Price prior to this Change Order:	\$	1,180,649.00	
Net increase (decrease) of this Change Order:	\$	4,900.00	
	New Contract Price:	\$	1,185,549.00

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: 08/06/24 Date: _____ Date: _____

ACCEPTED

APPROVED

APPROVED

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

Date: _____ Date: _____ Date: _____

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

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

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-060

Knutson Job #: 2340015

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

Status: Pricing Proceeding

Source Type:
Reason:
Description of Proposed Change

change fabric duct to galvanized paint grip

Additional Scope of Work Details
COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Mechanical Contractor	Malterer Mechanical		LS		LS		\$4,900.00

Total Cost Proposal Amount: \$4,900.00

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.

Malterer Mechanical

REQUEST FOR PROPOSAL

319 Pintail Street
Mankato, MN 56001

Phone: 507-387-7499
Fax: 507-387-6713

No. 1

TITLE: Duct Change for Training Room S-121

DATE: 10/09/2024

PROJECT: All Seasons Arena
All Seasons Arena Renovation

TO: Attn: Jared Mueller
Knutson Construction
5985 Bandel Road MW
Rochester, MN 55901
Phone: 507-344-5901

DESCRIPTION

Change from fabric duct to 20 ga paint grip spiral in Training room S-121. Reroute duct to east wall.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	1	20 Ga Paint Grip Spiral, fittings, and spiral registers		1.000		3,340.00	3,340.00
2	1	7.875% sales tax and delivery		1.000		460.00	460.00
3	1	Labor 10 hrs @ 110		1.000		1,100.00	1,100.00
Item Total:							\$4,900.00
Total:							\$0.00
Total:							\$4,900.00

APPROVAL

By: _____
Mark Prange

Date: _____

By: _____

Date: _____