



Change Order No.7

Date: March 6th 2025

Project: All Seasons Arena Renovation	City Project No.: 11075 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: Proposal request 8 provide wiring for electric wall heater in PR8. Provide connection for temporary electrical chord provided by others. Terminate in electrical panel with appropriate sized braker. Includes disconnection after use

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
91	Wiring for electric Wall heater in PR 8	LS	1	3,672.68	3,672.68
93	Temporary dehumidification unit	LS	1	1,190.89	1,190.89
TOTAL CHANGE ORDER					\$ 4,863.57

CHANGE IN CONTRACT PRICE:

	Original Contract Price:	\$	395,782.00
Total from previously approved Change Orders:	\$	52,585.71	
Contract Price prior to this Change Order:	\$	448,367.71	
Net increase (decrease) of this Change Order:	\$	4,863.57	
	New Contract Price:	\$	453,231.28

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

By: Jared Mueller
Jared Mueller, Knutson Construction

Date: 09/11/2024

REVIEWED

By: Knutson Construction - CMA

Date: _____

RECOMMENDED

By: _____
Facilities Manager (Auth. Signature)

Date: _____

ACCEPTED

By: _____
Contractor (Auth. Signature)

Date: _____

APPROVED

By: _____
City Manager (Auth. Signature)

Date: _____

APPROVED

By: _____
Owner (Auth. Signature)

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-091
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

PR 8 - RFI 91 Electrical wall heater

Additional Scope of Work Details
COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Electrical	Laketown Electric Corp. (Mankato)		LS		LS		\$3,672.68
Mechanical Contractor	Malterer Mechanical		LS		LS		\$2,255.00

Total Cost Proposal Amount: \$5,927.68

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# 8 West Vestibule unit heater

Date: 2/27/2025

To: Jared Mueller

Company: Knutson Construction

Project: All Seasons Arena West Vestibule unit heater

Disconnect power from the existing unit heater, pull wire out back to panel B in the electrical room N-136

Remove existing 30 amp 2 pole breaker from panel B, supply and install new 40 am 2 pole breaker

Supply and install 2 #4 THHN copper and 1 #10 THHN copper wire from panel B to the box opening in the wall just inside the building next to the new west vestibule

From the existing wall box install ¾" EMT conduit with 2 #4 THHN copper wires to the location of the unit heater

Terminate wall unit heater supplied and installed by mechanical contractor

Wall unit heater supplied with disconnect and thermostat

We plan to use the existing underground conduit, baring it does not get cut off with rink concrete removal

Labor: 24 hours \$2,400.00

Material: \$1,036.00

Tax: \$83.78

Markup: \$146.90

Inspection: \$6.00

Total quote: \$3,672.68

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



**BORDER
STATES**

Border States - MKT
2800 3rd Avenue
Mankato MN 56001
Phone: 507-388-1241

Quote

Page: 1 of 2

Quote: 27880928
Sold-To Acct #: 22494
Valid From: 02/26/2025 **To:** 03/05/2025
PO No: RS2025
Payment Terms: 1% DISCT PROX 25 DUE PROX NET

Created By: Payden M Hertling
Tel No: 507-388-1241
Fax No:

LAKETOWN ELECTRIC MANKATO
303 LUNDIN BLVD
MANKATO MN 56001-2719

Inco Terms:
PPA PREPAID & ALLOW FREIGHT

Ship-to:
LAKETOWN ELECTRIC INC
303 LUNDIN BLVD
MANKATO MN 56001

Cust Item	Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
000010	167250	EMT - 3/4IN-EMT Cust Material #: 101070	50 FT	69.72	/ 100	FT	34.86
000020	147659	CRH - 451 3/4 SSCR CONN STL EMT	6 EA CRH	35.00	/ 100	EA	2.10
000030	147678	CRH - 461 3/4 SSCR CPLG STL EMT	5 EA CRH	32.00	/ 100	EA	1.60
000040	191504	ERI - 812M24 COND CLIP 3/4IN Cust Material #: 57570	7 EA	178.14	/ 100	EA	12.47
000050	1956719	CRH - TP403 4SQ BX 2-1/8D 1/2IN-3/4IN KO	2 EA CRH	143.50	/ 100	EA	2.87
000060	1994670	CRH - TP472 4SQ CVR STL FLT BLNK	1 EA CRH	41.00	/ 100	EA	0.41
000070	2086244	KRAY - FSED050710 BX 1G 2-3/4D 26-8/10CU-IN	1 EA	846.00	/ 100	EA	8.46
000080	106052	THM - E98TSCN WP-CVR SGL TOGL 1G GRY Cust Material #: 76300	1 EA	838.00	/ 100	EA	8.38
000090	156947	THHN - THHN-10-BLK-19STR-CU-2500R Cust Material #: 99160	298 FT	291.34	/ 1,000	FT	86.82
000100	2251600	THHN - SS-THHN-4-BLK-19STR-CU-1000R	598 FT	1,273.33	/ 1,000	FT	761.45
000110	156099	SQD - QO240 CKT-BKR 2P 240V 40A PLGON Cust Material #: 85350	1 EA	20.45	/ 1	EA	20.45

Total \$			939.87
State Tax \$	6.875 %	64.63	
County Tax \$	0.000 %	0.00	
Local Tax \$	0.500 %	4.68	
Other Tax1 \$	0.500 %	4.68	
Other Tax2 \$	0.000 %	0.00	
Other Tax3 \$	0.000 %	0.00	
Tax Subtotal \$	7.875 %		73.99

Net Amount \$	1,013.86
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To access Border States Terms and Conditions of Sale, please go to <https://www.borderstates.com>

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

Malterer Mechanical

PROPOSED CHANGE ORDER

319 Pintail Street
Mankato, MN 56001

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

No. 5

TITLE: PR #8 Add Electric Wall Heater

DATE: 02/13/2025

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

SUBMITTED:
COMPLETED:
REQUIRED:

DESCRIPTION

Add (1) one electric wall heater per PR #8

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	1	Furnish (1) one electric wall heater per PR #8		1.000		2,130.00	2,130.00
2	2	Labor - 5 to 6 week leadtime on heater		1.000		125.00	125.00
Item Total:							\$2,255.00
Total:							\$0.00
Total:							\$2,255.00

APPROVAL

By: _____
Mark Prange

Date: _____

By: _____

Date: _____

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-093
		Knutson Job #:	2340015
		Date Submitted:	2025-03-06
From:	Jared Mueller Knutson Construction Rochester 5985 Bandel RD NW Rochester, MN 55901	Status:	Pricing
		Source Type:	
		Reason:	

Description of Proposed Change

Temporary Dehumidification Unit Pricing

Additional Scope of Work Details

Supply temporary dehumidification unit - supply and provide electrical connections. this is for 1 month of rental

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Dehumidification Unit Rental	Rink-Tec International, Inc.		LS		LS		\$10,500.00
Electrical	Laketown Electric Corp. (Mankato)		LS		LS		\$1,190.89

Total Cost Proposal Amount: \$11,690.89

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.

March 4, 2025

Mr. Jim Tatge
Facilities Manager
City of Mankato
10 Civic Center Plaza
Mankato, MN 56002-3368

Re: Portable Dehumidification

Jim,

Rink-Tec will provide the following,

Portable Dehumidifier -

Rink Tec will deliver to the jobsite one portable temporary DH Desiccant Dehumidifier.

Placement and temporary ductwork are included. Temporary electrical cable back to the electrical switchgear is included. A 75-amp breaker minimum is required.

The price is \$10,500.00 and is based on a one-month rental. This includes all freight, and prevailing labor rates.

If an additional month is required, the rental rate is \$8,000.00 per month.

Respectfully

Kyle Gillespie

Kyle Gillespie
Rink-Tec International, Inc.

PR# Temporary Humidification

Date: 2/4/2025

To: Jared Mueller

Company: Knutson Construction

Project: All Seasons Arena

1 used SQD EDB34080 breaker Laketown Electric has on the shelf to be installed in panel A (main electrical room) no charge

Remove the SQD EDB34080 and reinstall the SQD EDB34020 breaker

Supply cord to machine supplied, installed and removed by Rink Tech (My rough length I figured at 250')

Single point termination

No low volt hookup figured

Labor: 8 hours \$800.00

Material: \$299.15

Tax: \$23.48

Markup: \$32.26

Inspection \$36.00

Total: \$1,190.89

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