



Change Order
No.8

Date: April 7th 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: Per RFI 113 response – relocate electrical conduits and wiring obstructing the opening going to the north rink from south, plans did not indicate removal or relocation of these items and are necessary for the completion of the work. RFI 118 Remove additional electrical in that interfere with the installation of ships ladder and additional equipment on top of the Zamboni structure on the south rink.

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
96	RFI 113 Electrical	LS	1	12,001.20	12,001.2
97	RFI 118 Electrical	LS	1	3669.28	3669.28
TOTAL CHANGE ORDER					\$ 15,670.48

CHANGE IN CONTRACT PRICE:

	Original Contract Price:	\$	395,782.00
Total from previously approved Change Orders:	\$	57,449.28	
Contract Price prior to this Change Order:	\$	453,231.28	
Net increase (decrease) of this Change Order:	\$	15,670.48	
	New Contract Price:	\$	468,901.76

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

ACCEPTED

By: _____
Contractor (Auth. Signature)

Date: _____

REVIEWED

By: _____
Knutson Construction - CMA

Date: _____

APPROVED

By: _____
City Manager (Auth. Signature)

Date: _____

RECOMMENDED

By: _____
Facilities Manager (Auth. Signature)

Date: _____

APPROVED

By: _____
Owner (Auth. Signature)

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

☐ 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-096

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 113 Electrical

Additional Scope of Work Details
COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Electrical - RFI 113	Laketown Electric Corp. (Mankato)		LS		LS		\$12,001.20

Total Cost Proposal Amount: \$12,001.20

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 #113 relocate conduits above door opening

Date: 3/12/2025

To: Jared Mueller

Company: Knutson Construction

Project: All Seasons Arena

Remove wire from (1) 2" EMT conduit with 4-#3/o copper and (1) #6 THHN copper wires

Remove (1) 1/2" EMT conduit with (5) #12 THHN copper wires

Remove (2) 3/4" EMT conduit with 7 #12 THHN copper wires

Remove (2) 3/4" EMT conduit with FA cables in them

Supply and install junction boxes at both ends of each conduit listed above

Supply and install conduit and wire for each conduit listed above from the junction box up over the door opening and splice back in at the junction boxes stated above

Labor: 56 HRS. \$5,600.00

Material \$5,395.71

Tax \$423.56

Markup \$581.93

Total \$12,001.20

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

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-097
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 118 Electrical

Additional Scope of Work Details
COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Electrical - RFI 118	Laketown Electric Corp. (Mankato)		LS		LS		\$3,669.28

Total Cost Proposal Amount: \$3,669.28

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 #118 Zamboni RM south rink

Date: 3/13/2025

To: Jared Mueller

Company: Knutson Construction

Project: ASA, Zamboni room, south rink

Remove conduit and wire above the OHD on the East side to make room for I beam

Remove conduit and wire above the OHD on the west side to make room for I beam

Remove conduit and wire on second floor above the Zamboni room to make room for ships ladder

Remove conduit and wire and 2-8' lights to make room for ships ladder

Install temp wiring until the I beams and hole is cut for ships ladder

Install conduit, wire and lights back permanently after I beams and ships ladder access hole has been cut

Labor \$26 HRS, \$2,600.00

Material \$901.32

Tax \$70.76

Markup \$97.20

Total \$3,669.28

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