



Change Order No.9

Date: July 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: Change Order 009 - Added entry vestibule lighting, provide rough in for additional vestibule entry doors near the new lobby, doors N139B, C, and D.

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
112	Entry vestibule lights	LS	1	\$475.00	\$475.00
113	Rough for access control at entry doors	LS	1	\$1,782.97	\$1,782.97
TOTAL CHANGE ORDER					\$ 2,257.97

CHANGE IN CONTRACT PRICE:

	Original Contract Price:	\$	395,782.00
Total from previously approved Change Orders:	\$	73,119.76	
Contract Price prior to this Change Order:	\$	468,901.76	
Net increase (decrease) of this Change Order:	\$	2,257.97	
	New Contract Price:	\$	471,159.73

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: 07/07/2025

ACCEPTED

By: _____
Contractor (Auth. Signature)

Date: _____

☐ Facilities Manager (original)

REVIEWED

By: Knutson Construction - CMA

Date: _____

APPROVED

By: _____
City Manager (Auth. Signature)

Date: _____

☐ Contractor

☐ Facilities Supervisor

RECOMMENDED

By: _____
Facilities Manager (Auth. Signature)

Date: _____

APPROVED

By: _____
Owner (Auth. Signature)

Date: _____

☐ 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-112
		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

Added entry vestibule lights

Additional Scope of Work Details

added lights in vestibule N-139

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Electrical	Laketown Electric Corp. (Mankato)		LS		LS		\$475.00

Total Cost Proposal Amount: \$475.00

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# ASA Lobby Vestibule lighting

Date: 6/24/2025

To: Jared Mueller

Company: Knutson Construction

Project: ASA Main Entrance vestibule lighting

Remove 2 existing 4' 2 lamp fluorescent light fixtures

Supply and install 2 Type B light fixtures

Material: \$187.64

Tax: \$18.59

Markup: \$18.77

Labor: 2 hrs, \$250.00

Total: \$475.00

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

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-113
		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

Rough In for Access and provide hardware necessary

Additional Scope of Work Details

Rough in for access control for doors N-139B, C, and D.

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Electrical	Laketown Electric Corp. (Mankato)		LS		LS		\$1,782.97
			LS		LS		

Total Cost Proposal Amount: \$ 1,782.97

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# Main lobby vestibule doors low volt sleeves

Date: 6/24/2025

To: Jared Mueller

Company: Knutson Construction

Project: Low volt sleeves down to the main doors

½" flex from above the ceiling down to the door frames for 3 of the 4 doors

4 square boxes above the ceiling at 3 of the 4 doors

¾" EMT conduit from the 4 square boxes over to the access hole being installed

Material: \$129.16

Tax: \$14.29

MU: \$14.52

Labor: 13 HRS \$1,625.00

Total: \$1,782.97

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