



Change Order  
No. 1

Date: September 8, 2026

|                                                |                                                  |  |
|------------------------------------------------|--------------------------------------------------|--|
| Project: EDA RAD Conversion<br>Scattered Sites | City Project No.: 11204<br>State Project No.: NA |  |
| Contractor: Wilcon Construction<br>Services    | Date of Contract: April 15, 2026                 |  |

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

**Description: 1.** The work included is to replace 26 water heaters at various Mankato EDA housing properties located at Hoffman St, Agency Rd. Mayvis Blvd, 5th Ave, Elm St. and Harpers Street. The work also includes replacing 5 furnaces at Mayvis Blvd. A time extension is also being granted given the delay in closing by HUD.

**Attachments: Proposal Dated 9/8/26 from Wilcon Construction Services**

| ITEM                      | DESCRIPTION           | UNIT | EST QTY | UNIT PRICE   | TOTAL AMOUNT        |
|---------------------------|-----------------------|------|---------|--------------|---------------------|
| 1                         | Added Mechanical Work | LS   | 1       | \$105,270.00 | \$105,270.00        |
|                           |                       |      |         |              |                     |
|                           |                       |      |         |              |                     |
| <b>TOTAL CHANGE ORDER</b> |                       |      |         |              | <b>\$105,270.00</b> |

**CHANGE IN CONTRACT PRICE:**

|                                               |           |                   |
|-----------------------------------------------|-----------|-------------------|
| <b>Original Contract Price:</b>               | \$        | <b>215,000.00</b> |
| Total from previously approved Change Orders: | \$        | -                 |
| Contract Price prior to this Change Order:    | \$        | 215,000.00        |
| Net increase (decrease) of this Change Order: | \$        | 105,270.00        |
| <b>New Contract Price:</b>                    | <b>\$</b> | <b>315,270.00</b> |

**CHANGE IN CONTRACT TIME:**

|                                                                         |            |
|-------------------------------------------------------------------------|------------|
| Original date of substantial completion:                                | 11/27/2026 |
| New change in contract duration from previously approved Change Orders: | NA         |
| New date of substantial completion:                                     | 3/26/2027  |

*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: <u>Dustin Bornholdt</u><br>Print Name | By: <u>Ryan Thormodson</u><br>(Initials) | By: _____<br>Const. & Fac. Svcs. Dir. (Auth. Sig.) |
| Date: <u>9/8/2026</u>                     | Date: <u>9/8/2026</u>                    | Date: _____                                        |

**ACCEPTED**

**APPROVED**

**APPROVED**

|                                           |                                             |                                      |
|-------------------------------------------|---------------------------------------------|--------------------------------------|
| By: _____<br>Contractor (Auth. Signature) | By: _____<br>City Manager (Auth. Signature) | By: _____<br>Owner (Auth. Signature) |
| Date: _____                               | Date: _____                                 | Date: _____                          |

☐ Const. & Fac. Svcs. Dir. (original)    ☐ Contractor    ☐ Facilities Manager    ☐ DSAE (for funding review-if necessary)

WILCON CONSTRUCTION SERVICES  
P.O. BOX 502  
ST. JAMES MN, 56081

PHONE 507-375-5464  
FAX 507-375-4707

|                                                                                               |                     |               |                  |
|-----------------------------------------------------------------------------------------------|---------------------|---------------|------------------|
| NAME OF PROJECT: Mankato Scattered Sites - RAD                                                |                     |               |                  |
| PROPOSAL REQUEST #: 1                                                                         |                     | DATE 9.8.2026 |                  |
| DESCRIPTION OF CHANGE: Switch out 6 gas furnaces, 19 direct vent & 7 power vent water heaters |                     |               |                  |
| Time Extension                                                                                | 0                   |               |                  |
| <b>DIRECT COSTS</b>                                                                           | <b>UNITS</b>        | <b>RATE</b>   | <b>COST</b>      |
|                                                                                               | 0                   | \$60.00       | 0.00             |
| Labor: Coordination by Project Mgr                                                            | 4                   | \$105.00      | 420.00           |
| LABOR: Coordination by Job Sup                                                                | 12                  | \$95          | 1140.00          |
| Builder's Risk                                                                                | 105                 | \$4.00        | 420.00           |
| MILEAGE                                                                                       | 0                   | 0.4           | 0.00             |
| SUBSISTENCE                                                                                   | 0                   | 2.5           | 0.00             |
| INSPECTION FEE AND TESTING                                                                    | 0                   | 0             | 0.00             |
| EQUIPMENT RENTAL                                                                              | 0                   | 0             | 0.00             |
| TOOL RENTAL                                                                                   | 0                   | 35            | 0.00             |
| BLADE USE                                                                                     | 0                   | 0.5           | 0.00             |
| LIFT RENTAL PER WEEK                                                                          | 0                   | 650           | 0.00             |
| CLEAN-UP                                                                                      | 0                   | 40            | 0.00             |
| OTHER                                                                                         | 0                   | 40            | 0.00             |
| BOND                                                                                          | 105000              | 1%            | 1050.00          |
| ELECTRICITY                                                                                   | 0                   | 0.00%         | 0.00             |
| WATER                                                                                         | 0                   | 0%            | 0.00             |
| DUMPSTER                                                                                      | 0                   | 0.00%         | 0.00             |
| HEAT                                                                                          | 0                   | 0%            | 0.00             |
| TELEPHONE                                                                                     | 0                   | 0%            | 0.00             |
| <b>TOTAL INDIRECT COSTS</b>                                                                   |                     |               | <b>3030.00</b>   |
| Supply & install 19 atmospheric & 7 power vent water heaters                                  |                     |               | 54155            |
| <i>Includes disposal of old water heaters &amp; Mankato city permits</i>                      |                     |               | 0                |
|                                                                                               |                     |               | 0                |
| Supply & install 6 gas furnaces - Rheem 95% efficient                                         |                     |               | 28140            |
| <i>Includes: sheet metal, gas, vent revisions, Mankato permit, testing, start-ups etc.</i>    |                     |               | 0                |
| <i>Includes: demo &amp; disposal of old furnaces</i>                                          |                     |               | 0                |
|                                                                                               |                     |               | 0                |
| Electrical to wire in 6 gas furnaces                                                          |                     |               | 2400             |
|                                                                                               |                     |               | 0                |
|                                                                                               |                     |               | 0                |
|                                                                                               |                     |               | 0                |
|                                                                                               |                     |               | 0                |
| <b>TOTAL FROM DIVISIONS</b>                                                                   |                     |               | <b>84695</b>     |
| INDIRECT COSTS                                                                                |                     | \$            | 3,030.00         |
| TOTAL FROM DIVISIONS                                                                          |                     | \$            | 84,695.00        |
| TOTAL COST                                                                                    |                     | \$            | 87,725.00        |
| MARKUP                                                                                        |                     |               | 1.20             |
| TOTAL FOR CHANGE ORDER                                                                        |                     |               | <b>\$105,270</b> |
| WILCON CONSTRUCTION SERVICES                                                                  | <i>John Hoffman</i> |               | 9.8.2026         |
| Approved<br>Owner / Architect                                                                 |                     |               |                  |