



Change Order
No. 7

Date: October 7th, 2024

Project: All Seasons Arena Renovation	City Project No.: 11075 State Project No.:
Contractor: Met-Con Construction	Date of Contract: 4/16/24

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

Description: Change Order 007 –

PCI 057 – Omit painting of the sprayed fireproofing in refrigeration room N-123, not needed in this area and will facilitate less costs in the future for ceiling mounted items

PCI 058 – Credit Epoxy Flooring in storage S-218, room is in back-of-house area and not needed

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
057	PCI 057 – Credit Painting of Ceiling in Area C Mechanical Room N-123	1		\$-1,200.00	\$(1,200.00)
058	PCI 058 – Credit Epoxy Flooring and prep in work room S-218	1		\$-2,900.00	\$(2,900.00)
TOTAL CHANGE ORDER					\$(4,100.00)

CHANGE IN CONTRACT PRICE:

	Original Contract Price:	\$	2,986,800.00
Total from previously approved Change Orders:	\$	269,595.02	
Contract Price prior to this Change Order:	\$	3,256,395.02	
Net increase (decrease) of this Change Order:	\$	(4,100.00)	
	New Contract Price:	\$	3,252,295.02

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: 09/11/2024 Date: _____ Date: _____

City of Mankato, Department of Administrative Services, Facilities Division, 10 Civic Center Plaza, Mankato, MN 56001 507.387.8600

Responsive Efficient Greater Good Innovative Open Neighborly

ACCEPTED

APPROVED

APPROVED

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

Date: _____ Date: _____ Date: _____

☐ 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-057
		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

Credit painting ceiling in Area C Addition - Owner Requested

Additional Scope of Work Details
COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Trade Package 01A	Met-Con Construction		LS		LS		\$-1,200.00

Total Cost Proposal Amount: \$-1,200.00

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.

Met-Con Construction, Inc.

15760 Acorn Trail
Faribault, MN 55021
Ph : (507)332-2266

Change Request

To: Jared Mueller
Knutson Construction
111 South Secon Street,
Suite 610
Mankato, MN 56001
Ph: 507-280-9788

Date: 9/25/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #025

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

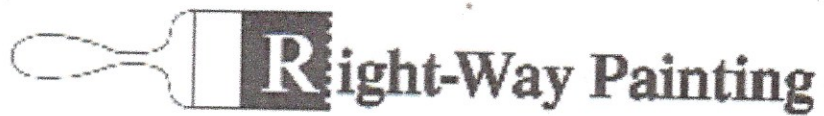
Per owner request, credit painting ceiling in area C addition N-123 Refrigeration Room.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Painting & VWC				\$-1,200.00		\$-1,200.00
					Subtotal:	\$-1,200.00
			Sub OH&P			\$0.00
			Self-Perform OH&P			\$0.00
			Performance Bond			\$0.00
					Total:	\$-1,200.00
The schedule is not affected by this change.						
If you have any questions, please contact me at (507)332-2266.						

Submitted by: Bauer, Jennifer
Met-Con Companies-USE V#13417

Approved by: _____
Date: _____

Cc: Justin Fahey (Knutson Construction)



September 24, 2024

Met-con
15760 Acorn Trail
Faribault, MN 55021

Project: All Seasons Arena Renovations

Mankato, MN

Ceiling N-123

Delete Painting the ceiling in room N-123 Deduct \$1200.00
Labor \$900.00
Materials \$300.00

Thank you,

A handwritten signature in black ink, appearing to read "Bob Caswell", is written over a horizontal line. The signature is fluid and cursive, with a large loop at the end.

Bob Caswell

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-058

Knutson Job #: 2340015

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

Status: Submitted-Proceeding

Source Type:
Reason:
Description of Proposed Change

Credit Epoxy flooring and prep work in S-218

Additional Scope of Work Details
COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Trade Package 01A	Met-Con Construction		LS		LS		\$-2,900.00

Total Cost Proposal Amount: \$-2,900.00

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.

Met-Con Construction, Inc.

15760 Acorn Trail
Faribault, MN 55021
Ph : (507)332-2266

Change Request

To: Jared Mueller
Knutson Construction
111 South Secon Street,
Suite 610
Mankato, MN 56001
Ph: 507-280-9788

Date: 9/25/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #026

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

Per owner request, credit epoxy (EPX-1) flooring and prep work in S-218. Per discussion, leave flooring as is and seal since this is a mechanical room.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Epoxy Floor				\$-2,900.00		\$-2,900.00
					Subtotal:	\$-2,900.00
			Sub OH&P			\$0.00
			Self-Perform OH&P			\$0.00
			Performance Bond			\$0.00
					Total:	\$-2,900.00
The schedule is not affected by this change.						
If you have any questions, please contact me at (507)332-2266.						

Submitted by: Bauer, Jennifer
Met-Con Companies-USE V#13417

Approved by: _____
Date: _____

Cc: Justin Fahey (Knutson Construction)



Change Order

Printed: Sep 24, 2024

12510 Fletcher Lane Suite C, Rogers, MN 55374

Phone: 763.425.4800

Owner Info None**Job Info** 1251 Monks Ave
Mankato, MN 56001**Change Order ID**

0003

6045 All Seasons Arena Renovation (Met-Con)

CO ID	Created / Approved Date	Price
0003	Created: Sep 23, 2024	-\$2,900.00

Description

CO3: deduct for room 218

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
topping deduct Deduct			92	-\$8.00	-\$736.00
urethane slurry deduct Deduct			92	-\$17.00	-\$1,564.00
cove base deduct Deduct			60	-\$10.00	-\$600.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

Please Note: A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER: -\$2,900.00