



Change Order
No. 10

Date: January 8th, 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 10 –Item 71 paint the exposed spiral ductwork in the dryland training room which was necessary to be moved for the shooting lanes. Item 72 remove bleacher section to accommodate floor plan and spectator flow. This was necessary due to the entry vestibule in the northeast corner of the south rink being added for new stair and ease pedestrian flow and code requirements. Item 74 change door hardware in room S-128 referee changing room so the user can lock the door. Item 79 clean south rink ice melt pit to allow concrete to be poured on the bottom to cover the existing drain piping to accommodate waterproofing design. Item 80 Raise and modify the existing handrail to meet code at room S-100 south rink lobby. Item 81 patch and pour sidewalk/curb section along north rink of building where new water line was brought into the building. Item 84 prep synthetic ice floor in the dryland training room and omit the installation of the rubber flooring at synthetic ice floor. Item 85 Omit wall guard at columns for more consistent finishes. Item 86 Omit installation of bollards on the west side near the addition that were no longer necessary due to civil design changes.

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
71	Paint spiral duct in dryland training room	LS	1	\$2,896.80	\$2,896.80
72	Remove bleacher section at south rink	LS	1	\$3,076.29	\$3,076.29
74	Change door hardware in room S-128	LS	1	\$1,956.70	\$1,956.70
79	Clean and prep ice melt pit	LS	1	\$1,438.55	\$1,438.55
80	Raise and modify east hand rail	LS	1	\$790.42	\$790.42
81	Pour sidewalks at north side	LS	1	\$2,252.79	\$2,252.79
82	Heat and shelter for stone sill	LS	1	\$5,381.55	\$5,381.55
84	Prep synthetic ice floor system and omit rubber floor	LS	1	\$2,107.11	\$2,107.11
85	Omit wall guard and paint columns	LS	1	\$191.70	\$191.70
86	Omit install of bollards	LS	1	\$-2,179.50	\$-2,179.50
TOTAL CHANGE ORDER					\$17,912.41

CHANGE IN CONTRACT PRICE:

Original Contract Price:	\$	2,986,800.00
Total from previously approved Change Orders:	\$	278,093.50
Contract Price prior to this Change Order:	\$	3,264,896.35
Net increase (decrease) of this Change Order:	\$	17,912.41
New Contract Price:	\$	3,282,805.91

CHANGE IN CONTRACT TIME:

Original date of substantial completion: 09/12/2025
New change in contract duration from previously approved Change Orders: 0

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

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
Jared Mueller, Knutson Construction

By: Knutson Construction - CMA

By: Facilities Manager (Auth. Signature)

Date: 09/11/2024

Date:

Date:

ACCEPTED

APPROVED

APPROVED

By: Contractor (Auth. Signature)

By: City Manager (Auth. Signature)

By: 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-071
		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

painting of revised ductwork in dryland training S-121

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		\$2,896.80

Total Cost Proposal Amount: \$2,896.80

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: 11/1/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #032

Source: Other

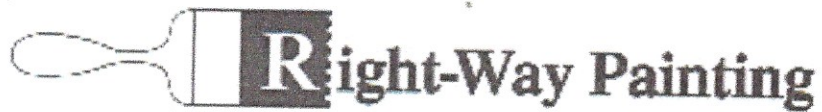
We are pleased to offer the following specifications and pricing to make the following changes:

Pricing for painting revised ductwork and sprinkler pipe in Training room S-121.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Painting & VWC				\$2,720.00		\$2,720.00
					Subtotal:	\$2,720.00
			Sub OH&P	\$2,720.00	5.00%	\$136.00
			Self-Perform OH&P			\$0.00
			Performance Bond	\$2,720.00	1.50%	\$40.80
					Total:	\$2,896.80
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: _____



October 31, 2024

Met-con
15760 Acorn Trail
Faribault, MN 55021

Project: All Seasons Arena

Mankato, MN

RE: Duct and sprinkler pipe room S-121.

Our bid price for painting the duct and sprinkler pipe changes is \$2720.00

This work is brushed and rolled by hand.

Labor \$2220.00

Materials \$500.00

Thank you

A handwritten signature in black ink, appearing to read "Bob Caswell", is written over the "Thank you" text.

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-072
		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

Demo existing bleacher section

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		\$3,076.29

Total Cost Proposal Amount: \$3,076.29

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: 11/1/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #034

Source: Other

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

Demo existing bleacher section next to S-205. Demo into smaller section to be carried out and dispose of. Owner does not want to keep.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Select Demolition (24 hrs)	\$2,184.00	\$500.00	\$75.00			\$2,759.00
should this not have been included in the original demo plan refer to KN 31 and 32					Subtotal:	\$2,759.00
			Sub OH&P			\$0.00
		Self-Perform OH&P		\$2,759.00	10.00%	\$275.90
		Performance Bond		\$2,759.00	1.50%	\$41.39
					Total:	\$3,076.29
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: _____

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-074
		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 106 door hardware changes

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		\$1,956.70

Total Cost Proposal Amount: \$1,956.70

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: 11/19/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #036

Source: RFI # 106

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

Please see the attached pricing to change out lockset at S-128. Kendell is recommending we us the V21 indicator, the 8258 lock has an indicator on the inside and outside of the door. Lock V21-8258 LNL US26D

Description	Labor	Material	Equipment	Subcontract	Other	Price
H-M Door & Frame (4hrs)	\$364.00	\$50.00			\$1,340.89	\$1,754.89
					Subtotal:	\$1,754.89
			Sub OH&P			\$0.00
			Self-Perform OH&P	\$1,754.89	10.00%	\$175.49
			Performance Bond	\$1,754.89	1.50%	\$26.32
					Total:	\$1,956.70
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: _____



Twin Cities, MN Branch

KENDELL Doors & Hardware, LLC
1312 Northland Drive
Suite 100
Mendota Heights, MN 55120
Phone: 651-905-0144
Fax:

PROPOSAL

Page: 1
Proposal No.: 221246
Proposal Change No.: 009
Customer P.O. No. 34680-8100
Proposal Date: ~~11/8/2024~~ **11/14/2024**
Customer ID: MET
Project Manager: Hannah Anderson
Project Manager Ph.:
Project Manager Email: handerson@kendelldrs.com

Submitted To: MET-CON CONSTRUCTION
michelle.knutson@met-con.com
PO BOX 427
Faribault, MN 55021

Job Name: All Seasons Arena Reno

Pricing for RFI 106- New lock for S-128

Description	Quantity
V21-8258 LNL US26D	1
Freight	1

Respectfully Submitted: _____

Hannah Anderson

Accepted By: _____ Date: _____

Subtotal: 1,243.00
Sales Tax: 97.89
Total: 1,340.89

Indicator Option Codes

7800/8200 Series indicator option codes are designed to convey wording, color and side of door desired in one simple code. To order, specify option code for complete locksets and/or retrofit/upgrade trim kits.



Single Indicator			
Option Code	Outside Wording	Inside Wording	Color
V10	Unlocked/Locked	No Indicator	Green/Red
V20	Vacant/Occupied	No Indicator	Green/Red
V30	Icons Only	No Indicator	Green/Red
V40	Unlocked/Locked	No Indicator	White/Red
V50	Vacant/Occupied	No Indicator	White/Red
V60	Icons Only	No Indicator	White/Red
V01	No Indicator	Unlocked/Locked	Green/Red
V03	No Indicator	Icons Only	Green/Red
V04	No Indicator	Unlocked/Locked	White/Red
V06	No Indicator	Icons Only	White/Red
Double Indicator			
Option Code	Outside Wording	Inside Wording	Color
V11	Unlocked/Locked	Unlocked/Locked	Green/Red
V21	Vacant/Occupied	Unlocked/Locked	Green/Red
V33	Icons Only	Icons Only	Green/Red
V44	Unlocked/Locked	Unlocked/Locked	White/Red
V54	Vacant/Occupied	Unlocked/Locked	White/Red
V66	Icons Only	Icons Only	White/Red
Engraving			
Option Code	Outside	Inside	Wording
EMA	Engraving	No Engraving	"Lock" with arrow
EMB	No Engraving	Engraving	"Lock" with arrow
EMC	Engraving	Engraving	"Lock" with arrow

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-079

Knutson Job #: 2340015

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

Status: Approved - Executed

Source Type:
Reason:
Description of Proposed Change

Clean and prep ice melt pit

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		\$1,438.55

Total Cost Proposal Amount: \$1,438.55

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: 11/27/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #037
Source: Other

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

Per discussion with owner onsite 10/22/2024 - it was requested we proceed T&M to clean/prep rink bit and infill with concrete. Due to rain fall that came under the overhead door we were only able to clean and prep the rink piit. Knutson had another contractor that was doing site concrete pour the concrete in rink pit.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Clean/ Prep Rink Pit (14 hrs)	\$1,274.00		\$16.18			\$1,290.18
					Subtotal:	\$1,290.18
		Sub OH&P				\$0.00
		Self-Perform OH&P		\$1,290.18	10.00%	\$129.02
		Performance Bond		\$1,290.18	1.50%	\$19.35
					Total:	\$1,438.55

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: _____

	JC Cost	Employee	Pay	10-28	10-29	10-30	10-31	11-01	11-02	11-03	Week
	Code	Employee Name	ID	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Totals
34	34680	City Mankato/All Seasons Arena									
		ASA - T&M rink pit									
		3-300 Concrete									
	58	Chuck T. Culhane	REG			2.00					2.00
	881	Jeffrey J. Nelson	REG				4.00				4.00
	929	Austin M Norton	REG				6.00				6.00
	1290	Brandon M Davis	REG			2.00					2.00
		Reg Totals:				4.00	10.00				14.00
		OT Totals:									
		Cost Code Totals:		.00*	.00*	4.00*	10.00*	.00*	.00*	.00*	14.00*
		Extra Totals Reg Totals:				4.00	10.00				14.00
		Extra Totals OT Totals:									
		Extra Totals :		.00*	.00*	4.00*	10.00*	.00*	.00*	.00*	14.00*

LLOYD LUMBER CO.
1860 COMMERCE DRIVE

PAGE NO: 1

NORTH MANKATO, MN. 56003
PHONE: (507) 625-4500

1468 000 34680.34-3300 CNO: 44122 INVNO: 60171 Due The 10th AR 10/31/24 10:54

TERMINAL: 553

MET-CON CONST-FARIBAULT
DO NOT MAIL
PO BOX 427 15760 ACORN TRAIL
FARIBAULT MN55021

SALESPERSON: AR AARON RUEDY
TAX: 001 N MANKATO STATE & CIT

INVOICE: 758854

SUGG

1	1	EA	RENTAL	RENTAL	1	15.00	/EA	15.00	*
				Date/Time Out: 10/31/2024 8:40					
				Date/Time In: 10/31/2024 10:54					
				VACUUM SHOP VAC WET DRY					
				Rate&Amount: MIN 15.00					
				Units In: 1 Units Out: 0					
				Total Amount: 15.00					
				Rental Clerk: AARON RUEDY					

** AMOUNT CHARGED TO STORE ACCOUNT **

16.18

TAXABLE	15.00
NON-TAXABLE	0.00
SUB-TOTAL	15.00

TAX AMOUNT	1.18
TOTAL AMOUNT	16.18

X 929

Received By

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-080

Knutson Job #: 2340015

Date Submitted:
From: Jared Mueller

Status: Submitted-Not
 Proceeding

 Knutson Construction Rochester
 5985 Bandel RD NW
 Rochester, MN 55901

Source Type:
Reason:
Description of Proposed Change

modify existing handrail at opening S-100

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		\$790.42

Total Cost Proposal Amount: \$790.42

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: 11/27/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #038

Source: Other

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

RFI #084 - T&M remove, raise and modify existing east handrail to meet current code requirements and back away from new door opening S100.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Metal Fabs (7.5hrs)	\$682.50		\$26.40			\$708.90
					Subtotal:	\$708.90
		Sub OH&P				\$0.00
		Self-Perform OH&P		\$708.90	10.00%	\$70.89
		Performance Bond		\$708.90	1.50%	\$10.63
					Total:	\$790.42
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: _____

JC Cost		Employee	Pay	11-04	11-05	11-06	11-07	11-08	11-09	11-10	Week
Code	Employee	Name	ID	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Totals
34680	City Mankato/All	Seasons Arena									
17	ASA - RFI#084										
	5-500 Metal Fabrications										
	334	Samuel E. Stassen	REG		2.50						2.50
	703	Bryce M. Teply	REG			3.00					3.00
	1290	Brandon M Davis	REG		2.00						2.00
Reg Totals:					4.50	3.00					7.50
OT Totals:											
Cost Code Totals:				.00*	4.50*	3.00*	.00*	.00*	.00*	.00*	7.50*
Extra Totals Reg Totals:					4.50	3.00					7.50
Extra Totals OT Totals:											
Extra Totals :				.00*	4.50*	3.00*	.00*	.00*	.00*	.00*	7.50*

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: 11/27/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #039
Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:
Per owner rep 11/5/2024 meeting proceed T&M to do sidewalk patch. Plans had called out bituminous.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete (10 hrs)	\$910.00	\$1,110.44				\$2,020.44
					Subtotal:	\$2,020.44
			Sub OH&P			\$0.00
		Self-Perform OH&P		\$2,020.44	10.00%	\$202.04
		Performance Bond		\$2,020.44	1.50%	\$30.31
					Total:	\$2,252.79
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: _____

Period Begin:11-04-24 Period End: 11-10-2024

JC Cost	Employee	Pay	11-04	11-05	11-06	11-07	11-08	11-09	11-10	Week
Code	Employee	ID	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Totals
34680	City Mankato/All Seasons Arena									
38	ASA - T&M Sidewalk Patch									
	2-700 Site Concrete									
	929 Austin M Norton	REG			8.00					8.00
	1290 Brandon M Davis	REG				2.00				2.00
		Reg Totals:			8.00	2.00				10.00
		OT Totals:								
		Cost Code Totals:	.00*	.00*	8.00*	2.00*	.00*	.00*	.00*	10.00*
		Extra Totals Reg Totals:			8.00	2.00				10.00
		Extra Totals OT Totals:								
		Extra Totals :	.00*	.00*	8.00*	2.00*	.00*	.00*	.00*	10.00*



2025 Centre Pointe Blvd.
Mendota Heights, MN 55120-1221

INVOICE

Customer Number	Invoice Number	Billing Date	Due Date
13186	7635828	11/06/2024	12/07/2024
Amount Due		\$1,207.98	
Amount Paid			

Met-Con Construction Inc.
15760 Acorn Trail
PO Box 427
Faribault MN 55021

Remit To:

Cemstone Concrete Materials
BIN # 131462
PO BOX 1414
Minneapolis MN 55480-1414
(651) 688-9292

Please return top portion with your payment. Make checks payable to: Cemstone Concrete Materials

TO VIEW OR PAY YOUR BILLS ONLINE GO TO:	USE THIS ENROLLMENT TOKEN
http://cemstone.billtrust.com	BKG TZK FLQ

Invoice	7635828
Amount Due	\$1,207.98
Billing Date	11/06/2024
Due Date	12/07/2024

Order		Terms		Project		Delivered To		PO Number	
11/06/2024-487		Net 30		8906024-ALL SEASONS AREAN FACILITY UPGRADES		1251 MONKS AVENUE MANKATO		34680-3300	
Ship Date	Plant	Ticket	Item	Description	Quantity	UM	Price	Ext Price	
11/06/2024			CCM Ship		(1.00)		\$0.00	\$0.00	
11/06/2024	536	6509442	113	RAW MATERIAL PRICE ADJUSTMENT	6.00	Yard	\$0.00	\$0.00	
			118	DIESEL FUEL SURCHARGE CONCRETE	1.00	Load	\$10.00	\$10.00	
			127	ENVIRONMENTAL MANAGEMENT FEE	1.00	Load	\$25.00	\$25.00	
			55	WINTER SERVICE CHARGE	6.00	Yard	\$12.00	\$72.00	
			AE	Air Entrainment	6.00	Percent	\$0.00	\$0.00	
			NCA	NON-CHLORIDE ACCELERATING ADMIXTURE	6.00	Ounce	\$8.80	\$52.80	
			S4656	4500, 3/4 DO, AE	6.00	CuYd	\$160.00	\$960.00	

34680.38-2700 = \$896.55

6.00 Total Cubic Yards

Subtotal:	\$1,119.80
Tax:	\$88.18
Total:	\$1,207.98

MET-CON LUMBER & HARDWARE, INC.
15760 ACORN TRAIL

PAGE NO 1

FARIBAULT, MN 55021
PHONE: (507) 332-6823

WE APPRECIATE YOUR BUSINESS!

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
13421		34680/3390	PO # 34680/3390	DUE ON THE 25TH	JK	11/ 6/24	6:25

Sold To
 MET-CON FARIBAULT
 15760 ACORN TRAIL
 P.O. BOX 427
 FARIBAULT MN 55021

Ship To

DUE DATE: 12/25/24

TERM#554

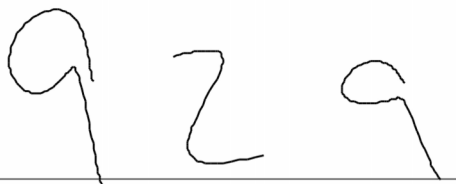
DOC# 140936

* INVOICE *

SLSPR: DS DUANE STORCH

TAX : 001 MN STATE TAX E

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2		EA	269113	PL300 V FOAMBOARD ADH 28 OZ	2	9.01 /EA	18.02
2		RL	266078	4" X 50' FOAM EXPANSION JOINT	2	15.03 /RL	30.06
2		EA	1318PSB	1X3-18" PINE STAKES 25 PC BUNDLE	2	27.84 /EA	55.68
5		EA	2816HF	2X8-16' HEM FIR SELECT STRUCT	5	23.484/EA	117.42
3		EA	2416	2 X 4-16' SPF CONST KD-HT	3	8.515/EA	25.54
				REPRINT			
				34680.38-2700 = 213.89			
						** AMOUNT CHARGED TO STORE ACCOUNT **	
						264.92	
						TAXABLE	246.72
						NON-TAXABLE	0.00
						SUBTOTAL	246.72
						TAX AMOUNT	18.20
						TOTAL AMOUNT	264.92

X 
 Received By

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-081

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

Patch sidewalks per owner request

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		\$2,252.79

Total Cost Proposal Amount: \$2,252.79

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.

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-082
Knutson Job #: 2340015
Date Submitted:

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

Status: Pricing Proceeding
Source Type:
Reason:

Description of Proposed Change

added winter heat and shelter- tracking on t&m

Additional Scope of Work Details

heat and shelter for limestone sill

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Trade Package 01A	Met-Con Construction		LS		LS		\$5,381.55

Total Cost Proposal Amount: \$5,381.55

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: Jim Tatge
City of Mankato Permits
10 Civic Center Plaza
Mankato, MN 56001
Ph: (507)387-8504

Date: 12/4/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #040

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:
Heat and Shelter set up and tear down for stone sill work, T&M not to exceed.
Updated hours.12/26/2024

Description	Labor	Material	Equipment	Subcontract	Other	Price
Winter Conditions (31.5 hrs)	\$2,866.50	\$780.00	\$1,180.00			\$4,826.50
					Subtotal:	\$4,826.50
		Sub OH&P				\$0.00
		Self-Perform OH&P		\$4,826.50	10.00%	\$482.65
		Performance Bond		\$4,826.50	1.50%	\$72.40
					Total:	\$5,381.55
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: _____

JC Cost		Employee	Pay	12-09	12-10	12-11	12-12	12-13	12-14	12-15	Week
Code	Employee	Name	ID	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Totals
34680	City Mankato/All Seasons Arena										
49	ASA - Temp Heat & Shelter										
	1-700 Winter Conditions										
	165	Barry Caron	REG				1.00				1.00
	166	Joshua J Chojnacki	REG	5.50		2.50					8.00
	167	Thomas A. Stenzel	REG	6.00		5.50					11.50
	1030	Kyle A. Voegele	REG		1.00						1.00
	1041	Gregory T. Carlsen	REG	5.50		2.50					8.00
Reg Totals:				17.00	1.00	10.50	1.00				29.50
OT Totals:											
Cost Code Totals:				17.00*	1.00*	10.50*	1.00*	.00*	.00*	.00*	29.50*
Extra Totals Reg Totals:				17.00	1.00	10.50	1.00				29.50
Extra Totals OT Totals:											
Extra Totals :				17.00*	1.00*	10.50*	1.00*	.00*	.00*	.00*	29.50*

JC Cost			Pay	12-02	12-03	12-04	12-05	12-06	12-07	12-08	Week
Code Employee Name			ID	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Totals
49	34680	City Mankato/All Seasons Arena									
		ASA - Temp Heat & Shelter									
		1-700 Winter Conditions									
		165 Barry Caron	OT					1.00			1.00
		1030 Kyle A. Voegele	REG					1.00			1.00
			Reg Totals:					1.00			1.00
			OT Totals:					1.00			1.00
			Cost Code Totals:	.00*	.00*	.00*	.00*	2.00*	.00*	.00*	2.00*
			Extra Totals Reg Totals:					1.00			1.00
			Extra Totals OT Totals:					1.00			1.00
			Extra Totals :	.00*	.00*	.00*	.00*	2.00*	.00*	.00*	2.00*

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-084
		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 floor prep for synthetic ice floor in training S-121

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		\$2,107.11

Total Cost Proposal Amount: \$2,107.11

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: 12/23/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #041

Source: Other

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

Revisions to Training S-121 due to synthetic ice.

reduce Mondo rubber flooring installation (material left for attic stock and credit for labor only), add grinding and prep for synthetic ice.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Synthetic Floor Prep				\$1,200.00		\$1,200.00
Athletic Flooring				\$778.50		\$778.50
					Subtotal:	\$1,978.50
			Sub OH&P	\$1,978.50	5.00%	\$98.93
			Self-Perform OH&P			\$0.00
			Performance Bond	\$1,978.50	1.50%	\$29.68
					Total:	\$2,107.11
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: _____



Rickway Carpet

1107 Cross St
North Mankato, MN 56003
507-625-3089

Subcontract Change Order

TO:

Met- Con

All Seasons Arena- Project

1251 Monks Ave

Mankato, MN 56001

CG#

CG246414

Change Order #:

1

Date:

12/19/2024

Job:

All Seasons Arena

Rickway Carpet submits a Change Order for the following changes in work:

Amount

Prep Flooring to Receive Fiberglass Shooting Boards

* Prep Floor

* 13 bags of Ardex Feather Patch

\$ 1,200.00

TOTAL:

~~\$1,235.00~~

Rickway Carpet

Contractor/Owner

Date

Date

KIEFER USA CHANGE ORDER PROPOSAL

Attn: **Met-Con Companies**
Project: All Seasons Arena
Date: 12/18/2024
Spec Sections: Rubber Athletic Flooring

Work ADDED TO Original Contract.

Area	Scope of Work	Cost
±1000 Net Ft ²	<u>All Seasons Arena Second Floor Area C</u>	
	- Remove RBR-1 from S1-21. Credit for installation labor. - Material to be provided to owner as attic stock. - First floor concrete grinding floor preparation	(\$3,000.00) \$3,778.50
	TOTAL LUMP SUM PRICE	\$778.50

This proposal-pricing letter is valid for 30 days from the date of proposal, as noted above. If the above pricing is acceptable, please sign below, and return to our corporate office with your purchase order as soon as possible, so we may proceed as per the project requirements. If you have any questions regarding this proposal, please contact Michael Mattea at 847.245.8450, ext. 125.

Respectfully Submitted,



Zac Epping
Regional Sales Manager
Kiefer USA



Will Hill
Project Estimator
Kiefer USA

Accepted By:

_____ Name	_____ Date
_____ Company	_____ Title

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-085
		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

Paint south rink columns on 2nd floor in lieu of installing wall guard 1

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		\$191.70

Total Cost Proposal Amount: \$191.70

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: 12/23/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #042

Source: Other

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

Per owner request, paint south rink columns 2nd floor in lieu of WG-1, WG-1 material turned over for attic stock.

WG-1 labor credit = (\$500)

Painting = \$680

Total add = \$180

Description	Labor	Material	Equipment	Subcontract	Other	Price
Painting & VWC				\$180.00		\$180.00
					Subtotal:	\$180.00
		Sub OH&P		\$180.00	5.00%	\$9.00
		Self-Perform OH&P				\$0.00
		Performance Bond		\$180.00	1.50%	\$2.70
					Total:	\$191.70
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: _____



December 23, 2024

Met-con
15760 Acorn Trail
Faribault, MN 55021

Project: All Seasons Arena

Mankato, MN

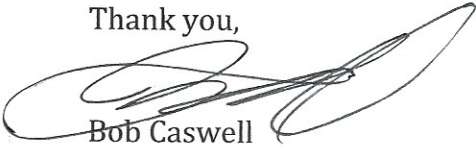
RE: South Rink Columns.

Delete WG-1 at the columns in the south rink. Deduct labor \$500.00
Materials Owner to keep for attic stock.

Add painting the lower 4' of the columns in the south rink add \$680.00
Labor \$550.00
Materials \$130.00

\$680-\$500=\$180

Thank you,



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-086
		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

Omit bollards at west end per owner request

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		\$-2,179.50

Total Cost Proposal Amount: \$-2,179.50

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: 12/23/24
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #043

Source: Other

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

Deduct 3 bollards per owner request.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bollards (-9.5 hrs)	\$-864.50	\$-415.00			\$-900.00	\$-2,179.50
					Subtotal:	\$-2,179.50
			Sub OH&P			\$0.00
			Self-Perform OH&P			\$0.00
			Performance Bond			\$0.00
					Total:	\$-2,179.50
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: _____