



Change Order
No. 13

Date: April 21st, 2025

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: Proposal Request 9 per Met-Con revised change request – Omit portion of CMU wall per Proposal Request 9 only. Does not include gypsum wall board assemblies shown in the proposal request or setting of hollow metal frames, this work shall be by others. Contractor to coordinate with CM and subcontractors for the gypsum wall board scope. Painting of drywall shall remain in Met-Con contract.

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
103	PR 9 – CMU Credit Only	LS	1	(18,362.50)	(\$18,362.50)
TOTAL CHANGE ORDER					(\$18,362.50)

CHANGE IN CONTRACT PRICE:

Original Contract Price:	\$	2,986,800.00
Total from previously approved Change Orders:	\$	321,100.92
Contract Price prior to this Change Order:	\$	3,307,900.92
Net increase (decrease) of this Change Order:	\$	(18,362.50)
New Contract Price:	\$	3,289,538.42

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

REVIEWED

By: Knutson Construction - CMA

Date: _____

RECOMMENDED

By: _____
Facilities Manager (Auth. Signature)

Date: _____

ACCEPTED

By: _____
Contractor (Auth. Signature)

Date: _____

APPROVED

By: _____
City Manager (Auth. Signature)

Date: _____

APPROVED

By: _____
Owner (Auth. Signature)

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-103
		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

PR 9 Masonry Credit Only

Additional Scope of Work Details

As part of PR #9 omit cmu wall per description - steel stud framing and drywall to be by others

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Trade Package 01A	Met-Con Construction		LS		LS		\$-18,362.50

Total Cost Proposal Amount: \$-18,362.50

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: 3/24/25
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: PR #009

Source: Other

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

Per email clarification 3/19/2025: Level 4 finish and gyp board to be high impact.

Per email clarification 3/24/2025 insulate stud wall.

No cost change for painting.

REVISED 4/2/2025: Less Gyp Board Assemblies, Credit on Masonry and Steel only. Gyp Board Assemblies for this wall not in scope.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Int Block(-150hrs)	\$-13,650.00	\$-3,161.00	\$-400.00			\$-17,211.00
Structural Steel (-9hrs)	\$-819.00		\$-45.00		\$-287.50	\$-1,151.50
					Subtotal:	\$-18,362.50
			Sub OH&P			\$0.00
			Self-Perform OH&P			\$0.00
			Performance Bond			\$0.00
					Total:	\$-18,362.50
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: _____