



Change Order No. 17

Date: September 15th, 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: Change Order 17 – Item 130 - install owner supplied rubber flooring around the east end of the north rink, beyond the zamboni entrance area. This was requested due to the condition of the existing flooring that was to remain. Item 131 – per owner request omit the painting of the galvanized return duct shown on page A1-42. Item 132 – credit for reduced amount of painting scope on the wall of the north west stair well in the north rink area.

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
130	Install owner supplied 2x2 rubber floor	LS	1	\$1,810.50	\$1,810.50
131	Omit painting of return duct	LS	1	(\$400.00)	(\$400.00)
132	Reduced SF of painting at north rink	LS	1	\$746.00)	(\$746.00)
TOTAL CHANGE ORDER					\$664.50

CHANGE IN CONTRACT PRICE:

Original Contract Price:	\$	2,986,800.00
Total from previously approved Change Orders:	\$	333,183.36
Contract Price prior to this Change Order:	\$	3,319,983.36
Net increase (decrease) of this Change Order:	\$	664.50
New Contract Price:	\$	3,320,647.86

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: 9-15-25

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-130
		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 rubber flooring around North Rink.

Additional Scope of Work Details

2x2 rubber flooring around the rink

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Added 2x2 rubber flooring	Met-Con Construction		LS		LS		\$1,810.50

Total Cost Proposal Amount: \$1,810.50

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: 9/12/25
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #071
Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:
Per request onsite 9/2/2025 from Jeff Williams, Knutson, and Jim Tatge , City of Mankato. Reinstall 2x2 rubber flooring around the rink that was demoed by the rink package. New adhesive to reinstall.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Carpet & VCT				\$1,700.00		\$1,700.00
					Subtotal:	\$1,700.00
		Sub OH&P		\$1,700.00	5.00%	\$85.00
		Self-Perform OH&P				\$0.00
		Performance Bond		\$1,700.00	1.50%	\$25.50
					Total:	\$1,810.50
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: _____



Rickway Carpet

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

Subcontract Change Order

TO:

Met-Con Companies

All Seasons Arena

Change Order #:

#1

Date:

9/12/2025

Job:

All Seasons Arena

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

Amount

1) Install Rubber Flooring around North Rink (Materials Provided)

\$

1,700.00

TOTAL:

\$1,700.00

The original Contract amount was.....

\$

-

Net change by previously authorized Change Orders.....

\$

-

The Contract amount prior to this Change Order was

\$

-

The Contract will be increased/decreased by this Change Order in the amount of

\$

-

The New Contract amount, including this Change Order will be

\$0.00

AARON ESSER

Rickway Carpet

9/12/2025

Date

Contractor/Owner

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-131
		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 return duct - punch list item 172

Additional Scope of Work Details

Omit painting of return duct per request

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Omit painting of duct	Met-Con Construction		LS		LS		\$-400.00

Total Cost Proposal Amount: \$-400.00

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: 9/12/25
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #72

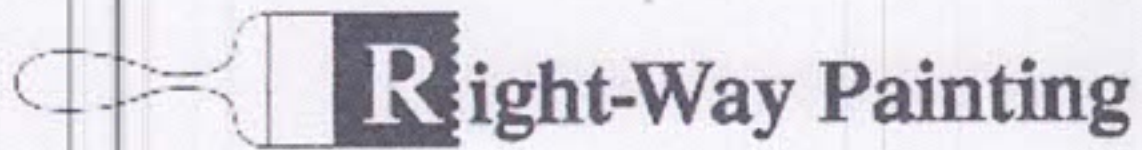
Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:
Per owner request, punch item 172 return duct out in north rink leave as is, provide paint credit.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Painting & VWC				\$-400.00		\$-400.00
					Subtotal:	\$-400.00
			Sub OH&P			\$0.00
			Self-Perform OH&P			\$0.00
			Performance Bond			\$0.00
					Total:	\$-400.00
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: _____



September 11, 2025

Met-con
15760 Acorn Trail
Faribault, MN 55021

Project: All Seasons Arena Renovations

Mankato, MN

Delete Painting of the return duct

Delete painting of the return duct A1-41
Delete \$400.00
Labor \$300.00
Materials \$100.00

Thank you,

A handwritten signature in black ink, appearing to read "Bob Caswell", written over a horizontal line.

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-132
		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 Scope of work reduction

Additional Scope of Work Details

reduced scope of work on the west wall stair well

COST SUMMARY

Description	Vendor	Phase Qty	Phase UofM	Qty	UofM	Rate / Fee %	Amount
Credit Painting of West Wall - 780 SF	Met-Con Construction		LS		LS		\$-746.00

Total Cost Proposal Amount: \$-746.00

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.

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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: 9/12/25
Job: 34680 City Mankato/All Seasons Arena
Phone:

Description: RFC #73

Source: Other

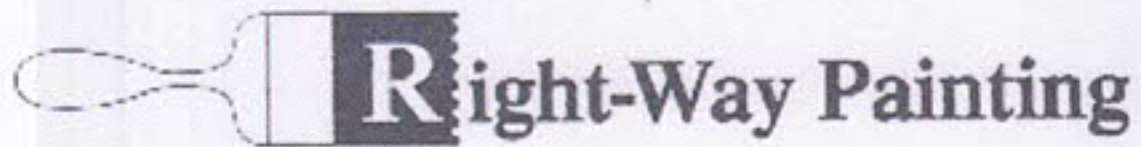
We are pleased to offer the following specifications and pricing to make the following changes:

Credit 120 sf not needed to complete the NW corner. Measuring what the painter completed there was 780sf of 900sf, so 120sf is being credit back.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Painting & VWC				\$-746.00		\$-746.00
					Subtotal:	\$-746.00
			Sub OH&P			\$0.00
			Self-Perform OH&P			\$0.00
			Performance Bond			\$0.00
					Total:	\$-746.00
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: _____



September 11, 2025

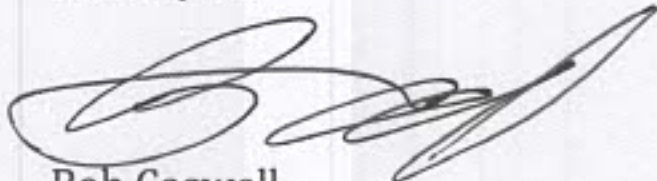
Met-con
15760 Acorn Trail
Faribault, MN 55021

Project: All Seasons Arena Renovations
Mankato, MN

Delete removal of wall graphics and Painting of 120 Sq. Ft. of wall North Rink

1. Delete painting of 120 sf of wall N. Rink
Delete \$240.00
Labor \$190.00
Materials \$50.00
2. Delete Removal of 120 sf of graphics.
3. Deduct \$506.00
Labor \$506.00

Thank you,



Bob Caswell