



Change Order
No. 53

Date: 8-15-24

Project: Tourtellotte Park Aquatic Center Improvements	City Project No.: State Project No.:
Contractor: APX Construction Group	Date of Contract: 10-5-22

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

Description: Furnish and install new Knox box per owner request, current Knox box on bathhouse not working properly. New Knox box to be installed at metal flashing next to main entrance.

Attachments:

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL AMOUNT
1	Knox Supply	EACH	1	\$565.87	\$565.87
2	APX Coordinate with fire, and install. 2 hours	EACH	1	\$170.00	\$170.00
3	APX Overhead and Profit	EACH	1	\$36.79	\$36.79
4					
5					
6					
7					
8					
TOTAL CHANGE ORDER					\$772.66

Original Contract Amount \$8,423,316.00
Total of previously approved Change Orders \$300,419.08
Contract Price prior to this Change Order **\$8,723,735.08**
Net increase (decrease) of this Change Order: \$772.66
New Contract Price: \$8,724,507.74

CHANGE IN CONTRACT TIME:

Original date of substantial completion: 5-24-24
Net change in contract duration from previously approved Change Orders: 31
New date of substantial completion: 6-24-24

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 \$100,000 or 10% of the total project cost must be approved by the City Council.

PREPARED

REVIEWED

RECOMMENDED

By: Brian Bergstrom By: _____ By: _____
Print Name (Initials) City Engineer (Authorized Signature)

Date: August 21, 2024 Date: _____ Date: _____

ACCEPTED

APPROVED

APPROVED

By: _____ By: _____ By: _____
Contractor (Authorized Signature) City Manager (Authorized Signature) Owner (Authorized Signature)

Date: _____ Date: _____ Date: _____

☐ City Engineer (original) ☐ Contractor ☐ Resident Project Representative ☐ DSAE (for funding review-if necessary)

City of Mankato, Department of Public Works, Engineering Division, 10 Civic Center Plaza, Mankato, MN 56001 507.387.8600

Responsive Efficient Greater Good Innovative Open Neighborly



SALES AGREEMENT

9401 James Ave. South, STE 180, Minneapolis, MN 55431
tel (952) 888-6688 | fax (952) 888-3344

CUSTOMER PO:
SALESPERSON: DEB SMITH

DATE: 8/14/2024

PROJECT: Tourtellotte Park
ADDRESS: 310 East Mabel Street
ADDRESS2:
CITY, STATE ZIP: Mankato, MN 56001
CONTACT:
PHONE:
EMAIL:

OWNER: Tourtellotte Park
ADDRESS: 310 East Mabel Street
ADDRESS2:
CITY, STATE ZIP: Mankato, MN 56001
CONTACT:
PHONE:
EMAIL:

BILL TO: APX Construction
ADDRESS: 1961 Premier Drive Suite 318
ADDRESS2:
CITY, STATE ZIP: Mankato, MN 56001
CONTACT: Leah Davis
PHONE: (507) 387-6836
EMAIL: leah@apxconstructiongroup.com

SHIP TO: APX Construction
ADDRESS: 1961 Premier Drive Suite 318
ADDRESS2:
CITY, STATE ZIP: Mankato, MN 56001
CONTACT: Leah Davis
PHONE: (507) 387-6836
EMAIL: leah@apxconstructiongroup.com

THIS ORDER WILL SHIP: Upon Factory Availability
TERMS OF SALE: C.O.D
METHOD OF PAYMENT: Charge Total Amount to Card # _____ Exp _____ 3 Digit Pin _____

ORDER SUMMARY: KNOX BOX - MANKATO, MN DEPARTMENT OF PUBLIC SAFETY

QTY	DESCRIPTION	SYSTEM PRICE
1	Knox Box #3265 Surface Mount, Dark Bronze, Hinged	\$ 527.00

Contractor to complete Knox Box install
per manufacturer's installation instructions
Improper installation will void manufacturer's warranty
and liability will be on the installer.
Installation is not included in this proposal

SUB-TOTAL: \$ 527.00
TAX: NOT INCLUDED
TOTAL \$ 527.00
DEPOSIT: \$ -
BALANCE: \$ 527.00

Tax is not calculated or included in total.
Tax WILL be added to your invoice if tax
exempt certificate is not on file.

SHIPPING & HANDLING NOT INCLUDED

REMIT ALL PAYMENTS TO THIS ADDRESS:

BAN-KOE COMPANIES
9401 JAMES AVE. SOUTH, STE. 180
MINNEAPOLIS, MN 55431



TERMS & CONDITIONS

The attached proposal is valid for thirty (30) Days. After thirty (30) Days, the proposal may be withdrawn at any time. By signing this Agreement, customer agrees to all the Agreement Terms & Conditions, available for review at www.bankoe.com/terms-and-conditions. Ban-Koe will commence final connections, check-out, certification, and training upon receipt of 100% of the deposit. Finance charges will apply on any past due amounts at a rate of 1.5% *18% APR or \$25.00 whichever is greater. Credit Card payments are subject to a 3-5% processing fee on the total amount charges.

BAN-KOE SIGNS HERE:

BY (X): _____
TITLE: _____
DATE: _____

CUSTOMER SIGNS HERE:

BY (X): _____
TITLE: _____
DATE: _____