CHANGE ORDER NO.: 1-Final

Owner: City of Watertown
Owner's Project No.:2409-D

Engineer: Kraig Engen
Engineer's Project No.: 2409-D

Contractor: Timmons Construction Inc.
Contractor's Project No.:

Project: 2024 Park & Recreation Improvements-Nelon Park

Date Issued: 07/28/2025
Effective Date of Change Order: 08/05/2025

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

Description: **Additional quantities to extend the length of the courts and fence. Install basketball hoop and pickleball post footings.**

Attachments: **See attached summary of quantities.**

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 112,115.97	Original Contract Times: Substantial Completion: July 1, 2025 Ready for final payment: August 5, 2025
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. $ N/A	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 112,115.97	Contract Times prior to this Change Order: Substantial Completion: July 1, 2025 Ready for final payment: August 5, 2025
Increase this Change Order: $ 22,942.68	**[Increase]** this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 135,058.65	Contract Times with all approved Change Orders: Substantial Completion: July 1, 2025 Ready for final payment: August 5, 2025

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kraig Engen	Brad Timmons Brad Timmons (Jul 29, 2025 12:01:14 CDT)
Title:	Senior Project Manager	President/CEO
Date:	07/28/2025	07/28/2025

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner: City of Watertown
Engineer: Kraig Engen
Contractor: Timmons Construction Inc.
Project: 2024 Park & Recreation Improvements-Nelson Park
Description: Install new basketball/pickleball courts at Nelson Park.

Owner's Project No.: 2409D
Engineer's Project No.: 2409D
Contractor's Project No.:

Application No.: 3 **Application Period:** **From** 07/18/25 **to** 08/18/25 **Application Date:** 08/18/25

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
					Original Contract						
1	Mobilization	1.00	LS	10,500.00	10,500.00	-	-	-	-	0%	10,500.00
2	Remove Concrete Sidewalk	675.00	S.F.	2.83	1,910.25	-	-	-	-	0%	1,910.25
3	4" Concrete Sidewalk	763.00	S.F.	7.40	5,646.20	-	-	-	-	0%	5,646.20
4	4" Reinforced Concrete	523.00	S.Y.	72.00	37,656.00	-	-	-	-	0%	37,656.00
5	Remove Asphalt Concrete Pavement	1,298.00	S.Y.	4.52	5,866.96	-	-	-	-	0%	5,866.96
6	Unclassified Excavation	120.00	C.Y.	13.56	1,627.20	-	-	-	-	0%	1,627.20
7	Contractor Furnished Borrow	107.00	C.Y.	24.86	2,660.02	-	-	-	-	0%	2,660.02
8	Woven Geotextile Fabric	523.00	S.Y.	6.22	3,253.06	-	-	-	-	0%	3,253.06
9	2" Aggregate Base Course, 4" Sidewalk	100.00	S.Y.	9.04	904.00	-	-	-	-	0%	904.00
10	6" Aggregate Base Course, 4" Reinforced Concrete	523.00	S.Y.	9.04	4,727.92	-	-	-	-	0%	4,727.92
11	Contractor Furnished Topsoil	120.00	C.Y.	33.90	4,068.00	-	-	-	-	0%	4,068.00
12	Hydro Seeding	780.00	S.Y.	1.25	975.00	-	-	-	-	0%	975.00
13	Remove 10' Chain-link Mesh & Posts	559.00	L.F.	6.78	3,790.02	-	-	-	-	0%	3,790.02
14	4' Black Vinyl Chain-link Fence & Posts	84.00	L.F.	104.00	8,736.00	-	-	-	-	0%	8,736.00
15	Texture, Color Coat (Gray/Purple) and Line Painting	1.00	LS	19,795.34	19,795.34	-	-	-	-	0%	19,795.34
				Original Contract Totals	**$ 112,115.97**		**$ -**		**$ -**	**0%**	
					Change Orders						
3	4" Concrete Sidewalk	(70.00)	S.F.	7.40	(518.00)	-	-	-	-	0%	(518.00)
4	4" Reinforced Concrete	145.00	S.Y.	72.00	10,440.00	-	-	-	-	0%	10,440.00
6	Unclassified Excavation	20.00	C.Y.	13.56	271.20	-	-	-	-	0%	271.20
8	Woven Geotextile Fabric	94.00	S.Y.	6.22	584.68	-	-	-	-	0%	584.68
9	2" Aggregate Base Course, 4" Sidewalk	(8.00)	S.Y.	9.04	(72.32)	-	-	-	-	0%	(72.32)
10	6" Aggregate Base Course, 4" Reinforced Concrete	128.00	S.Y.	9.04	1,157.12	-	-	-	-	0%	1,157.12
14	4' Black Vinyl Chain-link Fence & Posts	70.00	L.F.	104.00	7,280.00	-	-	-	-	0%	7,280.00
15	Texture, Color Coat (Gray/Purple) and Line Painting	1.00	LS	2,800.00	2,800.00	-	-	-	-	0%	2,800.00
16	Install Pickleball Posts and Basketball Hoop Footings	1.00	LS	3,000.00	3,000.00	-	-	-	-	0%	3,000.00
17	Substantial Completetion	4.00	Days	(500.00)	(2,000.00)	-	-		-	0%	(2,000.00)
				Change Order Totals	**$ 22,942.68**		**$ -**		**$ -**	**0%**	
					Original Contract and Change Orders						
				Project Totals	**$ 135,058.65**		**$ -**		**$ -**	**0%**	

Change Order No.1-Final

Final Audit Report 2025-07-29

Created:	2025-07-28
By:	Cole Doherty (office.timmonsconstructioninc@gmail.com)
Status:	Signed
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"Change Order No.1-Final" History

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Agreement completed.
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