OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
CONSULTANT ☒

PROJECT:
Watertown School District Athletic Complex Phase 2
Watertown, SD

OWNER:
Watertown School District 14-4

TO CONTRACTOR:
Hasslen Construction
45 1st St SE
Ortonville, MN 56278

CHANGE ORDER NO.: 04

DATE OF ISSUANCE:
December 3, 2024

ARCHITECT:
CO-OP Architecture
440 E 8th Street, Suite 221
Sioux Falls, SD 57103

CONTRACT DATE:
November 13, 2023

You are hereby authorized and directed to make the changes to your contract with the Watertown School District covering the above project, as described below:

RFP #12– Reroute electrical construction around the track	**ADD $26,506.00**
RFP #13 – Cold Water Connections	**ADD $393.00**
RFP #14 – Stainless steel countertop at concessions	**ADD $8,233.00**
RFP #15 – Rock Buffer	**ADD $1,353.00**
RFP #16 – Door Power	**ADD $2,262.00**

Additional Contract Days and Revised Substantial Completion Date: 0 Days - July 12, 2025

For the labor, material and any other necessary costs to make the change or for omitting labor and material and any other costs, you will be allowed the additions or deductions to the amount of your contract as follows:

ORIGINAL CONTRACT AMOUNT	$	10,839,400.00
CONTRACT AMOUNT TO DATE	$	10,803,118.20
ADDITION TO CONTRACT	$	38,747.00
DEDUCTION FROM CONTRACT	$	($0.00)
NET CONTRACT	$	10,841,865.20

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It is hereby understood that the provisions of the contract will not be otherwise changed or affected by this order.

RECCOMENDED BY

CO-OP ARCHITECTURE
Architect/Engineer

12/03/24
Jason Kann, AIA (Date)
Architect

ACCEPTED BY

Hasslen Construction	WATERTOWN SCHOOL DISTRICT
General Contractor	
Brent Hasslen (Date)	Heidi Clausen (Date)
President & CEO	Business Manager

WATERTOWN HIGH SCHOOL – ATHLETIC COMPLEX – PHASE 2
CHANGE ORDER #04 – EXECUTIVE SUMMARY

RFP's

12. Reroute electrical construction around the track

a. Per original documents, electrical was allowed to bore beneath the track for electrical conduit. Unfortunately, they did not confirm the correct depths and bored at a depth that damaged the drain tile. That repair was recently completed, but through ongoing discussions on the feasibility of boring deeper, the Owner requested that we route the conduit around the field to eliminate any other potential complications.

ADD ($26,506.00)

13. Cold Water Connections

a. Per an Owner request, additional cold water connections were added for the whirlpool and ice machine in the training room.

ADD ($393.00)

14. Stainless steel countertop at concessions

b. The con concessions countertops are currently called out as solid surface. Per Owner discussion, it was desired to do them out of stainless steel at the west wall where the coiling counter doors are for durability purposes.

ADD ($8,233.00)

15. Rock buffer at retaining wall

a. Per contractor recommendation, this RFP is to add a granite rock buffer between the modular block wall and concrete behind the grandstands. This will clean up the area and provide a clean joint and edge for the concrete sidewalk.

ADD ($1,353.00)

16. Door Power

b. During construction coordination, it was discovered that electrically, we did not have rough-ins for access door control for doors 107 and 111 included in the scope. This RFP adds that scope to the project.

ADD ($2,103.00)

Total from previous Change Orders =	($36,281.90)
Total from Change Order #4 =	$38,747.00
Approved Construction Contingency =	$525,870.00
Remaining Construction Contingency =	$523,404.90