

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.: 03**DATE OF ISSUANCE:**

November 5, 2024

ARCHITECT:

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

CONTRACT DATE:

November 13, 2023

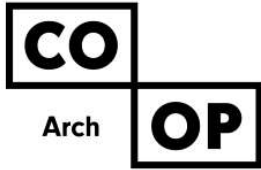
You are hereby authorized and directed to make the changes to your contract with the Watertown School District covering the above project, as described below:

RFP #06– Brick relief angles and additional deck and support angles at elevator	ADD \$7,774.00
RFP #08 – Provide wiring and install for game clocks	ADD \$5,646.00
RFP #09 – Painted Underside of deck at press box	ADD \$9,321.00
RFP #10 – Additional lintels	ADD \$5,755.00
RFP #11 – CMU Walls	ADD \$2,103.00

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	\$ 10,772,519.20
ADDITION TO CONTRACT	\$ 30,599.00
DEDUCTION FROM CONTRACT	\$ (\$0.00)
NET CONTRACT	\$ 10,803,118.20



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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

A handwritten signature in black ink that reads 'Jason Kann'.

11/05/24

Jason Kann, AIA
Architect

(Date)

ACCEPTED BY

Hasslen Construction

General Contractor

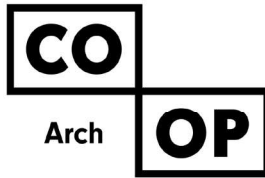
WATERTOWN SCHOOL DISTRICT

Brent Hasslen
President & CEO

(Date)

Heidi Clausen
Business Manager

(Date)



**WATERTOWN HIGH SCHOOL – ATHLETIC COMPLEX – PHASE 2
CHANGE ORDER #03 – EXECUTIVE SUMMARY**

RFP's

6. Brick Relief Angles and elevator floor deck and angles

- a. On site coordination revealed that addition support for the CMU wall above the cabinet opening in Rooms A109 and A112 was needed. Based on supplier recommendation, brick relief angles were also added for the elevator tower.

ADD (\$7,774.00)

8. Wiring and install for game clocks

- a. Per an Owner request, wiring for game clocks in the locker rooms and play clocks at the field were added.

ADD (\$5,646.00)

9. Paint underside of deck at press box

- a. Per Owner discussion, it was decided to paint the underside of the press box deck black to match the structural steel of the grandstand structure, in lieu of clear anodized aluminum.

ADD (\$9,321.00)

10. Additional Lintels

- a. On site coordination revealed that lintel support for the CMU wall above the elevator mechanical room was needed. That scope was not included in the original documents, and this RFP adds that scope to the project.

ADD (\$5,755.00)

11. Added CMU Wall

- b. Per on site coordination, the wet plumbing walls behind the sinks/ toilets in the locker rooms could not fit all plumbing and carriers required within the wall, so a CMU furring wall was added to cover the rough-ins.

ADD (\$2,103.00)

Total from previous Change Orders =	(\$66,880.90)
Total from Change Order #3 =	\$30,599.00
Approved Construction Contingency =	\$525,870.00
Remaining Construction Contingency =	\$562,151.90