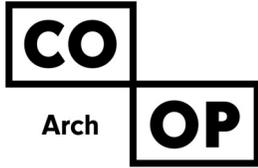


6.3.3. Consider Change Order #6-Athletic Complex Phase II



OWNER
ARCHITECT
CONTRACTOR
CONSULTANT

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

CHANGE ORDER NO.: 06

DATE OF ISSUANCE:
May 06, 2025

OWNER:
Watertown School District 14-4

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

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

CONTRACT DATE:
November 13, 2023

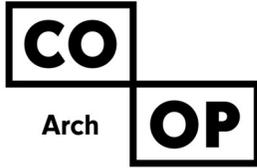
You are hereby authorized and directed to make the changes to your contract with the Watertown School District covering the above project, as described below:

RFP #03 – Code Revisions at Fieldhouse	ADD \$3,960.00
RFP #20 – Screen Walls	ADD \$11,216.00
RFP #22 – Concrete Infill	ADD \$15,402.00
RFP #23 – Screen Wall at Fieldhouse	ADD \$6,692.00
RFP #24 – ADA Shower Changes for Code Compliance	ADD \$415.00
RFP #26 – Carpet in Press box	ADD \$505.00
RFP #27 – Raise CMU walls at lockers	ADD \$1,684.00
RFP #29 – Tile Behind Drinking Fountains	ADD \$3,157.00
RFP #30 – Irrigation Modifications	ADD \$3,270.00

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	\$ 10,931,494.10
ADDITION TO CONTRACT	\$ 46,301.00
DEDUCTION FROM CONTRACT	\$ (\$0.00)
NET CONTRACT	\$ 10,977,795.10



OWNER
ARCHITECT
CONTRACTOR
CONSULTANT

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

RECOMMENDED BY

CO-OP ARCHITECTURE

Architect/Engineer

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

05/06/25

Jason Kann, AIA
Architect

(Date)

ACCEPTED BY

Hasslen Construction

General Contractor

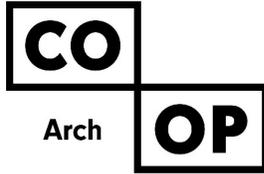
WATERTOWN SCHOOL DISTRICT

Brent Hasslen
President & CEO

(Date)

Heidi Clausen
Business Manager

(Date)



**WATERTOWN HIGH SCHOOL – ATHLETIC COMPLEX – PHASE 2
CHANGE ORDER #06 – EXECUTIVE SUMMARY**

RFP's

3. Code Revisions at Fieldhouse

- a. Per discussions with the City of Watertown, it was agreed to provide a discernable path or egress and egress lighting from the Mechanical room in the Men's restroom. This also adds a toilet partition and door in the referee's room to the scope.

ADD \$3,960.00

20. Screen Wall at Ticket Entry

This RFP provides added structural support that will be required for the perforated panels at the Ticket Booth. This also adds a custom perforated Watertown Arrows logo into the panels for signage.

ADD \$11,216.00

22. Concrete Infill

- a. Per and Owner request, this RFP provides concrete infill in a small area in front of the fieldhouse that would have otherwise had turf grass.

ADD \$15,402.00

23. Screen Wall at Fieldhouse

- b. This RFP adds a chain link fence around the mechanical unit on the east side of the fieldhouse, helping protect it from damage.

ADD \$6,692.00

24. ADA Shower Changes for Code Compliance

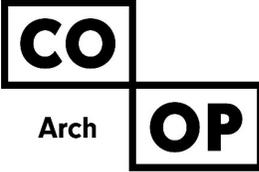
- c. Per coordination with the City of Watertown, extra grab bars were added at the accessible showers to meet the intent of the accessibility requirements.

ADD \$415.00

26. Carpet in Press Box

- d. Per subcontractor recommendation, the flooring in the press box was changed to carpet in lieu of the LVT originally called out. This will be better performing with an unconditioned space.

ADD \$505.00



27. Raise CMU Walls at Lockers

- e. Through coordination with the locker supplier, a 4" cap block was added to all the divider walls to flush out with the actual height of the lockers.

ADD 1,684.00

29. Tile Behind Drinking Fountains

- f. This RFP adds a purple accent tile behind the exterior drinking fountains on the fieldhouse.

ADD 3,157.00

30. Irrigation Modifications

- g. This RFP revises the irrigation system to match coordination discussions with the Owner.

ADD 3,270.00

Total from previous Change Orders	= \$92,094.10
Total from Change Order #5	= \$46,301.00
Approved Construction Contingency	= \$525,870.00
Remaining Construction Contingency	= \$387,474.90