



**AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION**

DATE:	May 1, 2026
AGENDA ITEM:	Discussion and Consideration of Change Order #15 – Boomerang Corporation – North Park Road Improvements Project
ACTION:	Motion

Background

The City entered into a construction contract with Boomerang Corporation for the North Park Road Improvements project following the December 17, 2024, letting. The project includes roadway, storm sewer, and associated infrastructure improvements.

During construction sequencing for Structure S-06 (cast-in-place), a need was identified to temporarily convey stormwater flows from an upstream detention basin into the newly installed 72-inch culvert to maintain system functionality and prevent backup during construction activities.

Change Order No. 15 is a non-substantial change order that adds a temporary storm sewer pipe to maintain flow conveyance during construction of Structure S-06. The change is necessary to safely manage stormwater flows while work continues and does not impact the project schedule.

Change Order No. 15 adds the following new item of work 20 linear feet of 18-inch HDPE storm sewer pipe to provide temporary flow conveyance from approximately Station 222+67 to Station 222+47.

This temporary pipe ties the detention basin outlet located outside of the right-of-way into the new 72-inch culvert, allowing stormwater to bypass the S-06 construction area until permanent work is completed.

Change Order Details:

- Change Order Number: 15
- Type: Non-Substantial
- Change Order Amount: \$1,250.00
- Unit Price: \$62.50 per linear foot
- Contract Time Impact: None

The unit price is below the average bid price (\$69.00/LF) and well below the maximum bid price identified in the bid analysis. No contractor markup is included.

Staff Recommendation

Staff recommends approval of Change Order No. 15 to the North Park Road Improvements project contract with Boomerang Corporation in the amount of \$1,250.00, increasing the total contract amount to \$5,555,699.41.

ATTACHMENTS: Change Order



City of Tiffin - Iowa

Change Order Details

52-7662-615

Description	STP-U-7662(615)--70-52, Letting Date- December 17, 2024
Prime Contractor	Boomerang Corp. 13225 Circle Dr Suite A, Anamosa, IA 52205 Anamosa, IA, IA 52205
Change Order	15
Status	Pending
Date Created	04/23/2026
Type	Non-Substantial
Summary	Add item for temporary pipe for flow conveyance into 72in culvert for temporary flow conveyance during S-06 installation.
Change Order Description	8220: Add item for 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.
Awarded Project Amount	\$5,458,891.91
Authorized Project Amount	\$5,554,449.41
Change Order Amount	\$1,250.00
Revised Project Amount	\$5,555,699.41

B-Reason for Change

8220: Add 20 LF of 18IN HDPE temporary pipe from approx. STA 222+67 to STA 222+47. This temporary pipe is intended to tie into the detention basin outlet outside of the ROW which is the primary flow inlet into the North Park Road storm system, the temporary 18in pipe will be outlet into the new 72in culvert which is already installed to send flows into the new system while construction of the structure S-06 (cast-in-place) takes place (the 72in culvert outlets from S-06).

C-Settlement for cost(s) of change

8220: Agreed unit price.

D-Justification for cost(s)

8220: Unit price (\$62.50/LF) is below the average unit bid price of the same item (\$69.00/LF) and also below the maximum unit bid price (\$400.00/LF) when compared with a Bid Tab analysis of bid prices for the item from December 2024 to April 2026. Unit price DOES NOT include Prime Contractor markup of 10% per 1109.03,3.

E-contract time adjustment

None. This change has no impact on the controlling item of work.

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - STP-U-7662(615)--70-52, ROADWAY ITEMS					
8220	2503-0111018	LF	20.000	\$62.500	\$1,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.					
			Funding Details		
		52-7662-615-CAT-3 NON-PARTICIPATING	20.000	\$62.500	\$1,250.00
1 item					Total: \$1,250.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
52-7662-615-CAT-1 ROADWAY ITEMS	\$4,872,701.91	\$4,866,768.26	\$0.00	\$4,866,768.26

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$586,190.00	\$687,681.15	\$0.00	\$687,681.15
52-7662-615-CAT-3 NON-PARTICIPATING	\$0.00	\$0.00	\$1,250.00	\$1,250.00
3 fund packages	\$5,458,891.91	\$5,554,449.41	\$1,250.00	\$5,555,699.41

Attachments

Document	Name	Description	Submission Date
24060_-_RFC__013_-_CO__15_-_18_Culv_Pipe.pdf	24060 - RFC #013 - CO #15 - 18 Culv Pipe.pdf		04/23/2026 04:07 PM EDT
bid_ex_justification.jpg	bid ex justification.jpg		04/23/2026 04:07 PM EDT
2 attachments			

Doc Express® Document Signing History

Contract: 52-7662-615 Document: change_order-15-20260423

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
04/24/2026	Dakota Simonsen Boomerang Corp. Electronic Signature (Approved by Contractor)
04/27/2026	James Watters MSA Professional Svs Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Bureau or designee)
	(Approved by FHWA (when applicable))