

CHANGE ORDER

DATE: 16 June, 2025

Change Order No: 5 (FIVE)

Agreement Date: 12/14/2023

PROJECT: Original Town Urbanization – Phase 3 HFC #18218.131

OWNER: Tiffin, IA

CONTRACTOR: Rathje Construction Co.

DESCRIPTION OF CHANGES TO CONTRACT DOCUMENTS:

New water service and storm sewer for new development on former Slim's site, See attachment for details.

CONTRACT PRICE CHANGES:

Original CONTRACT PRICE: \$ 2,134,856.90

CONTRACT with LAST CHANGE ORDER: \$ 2,216,900.51

THIS CHANGE ORDER AMOUNT: \$ 12,907.49

NEW CONTRACT PRICE: \$ 2,229,808.00

CONTRACT TIME CHANGES

CONTRACT TIME (increased)(decreased): 2 Days

NEW Completion Date: September 24, 2025

APPROVALS REQUIRED: *To be effective this Order must be approved by the OWNER.*

OWNER: _____

CONTRACTOR: See Attached

ENGINEER:  _____



CHANGE ORDER REQUEST

DATE: 6/13/2025
 CONTRACT # 0
 CHANGE ORDER REQUEST NO. 6

PROJECT: Tiffin Phase 3 Reconstruction Project
 CONTRACTOR: Rathje Construction
 CONTRACTOR PROJECT MANAGER: Dan Scofield
 CITY OF TIFFIN CONSTRUCTION PROJECT MANAGER: Ben Carhoff

DESCRIPTION OF REQUEST:

1. It was requested that before paving is installed on Main Street & 3rd Avenue of the Tiffin Phase 3 Urbanization Project to install a 6" water service, 6" sanitary sewer service, 8" ADS storm sewer and a 15" RCP storm line would need to be stubbed out from under the paving to right of way for the future use of the empty lot of 301 Main Street. The 6" water service includes shutting down the existing watermain, cutting in an 8x6 Tee into the existing 8" watermain, installing a 6" valve, laying roughly 30' of 6" C-900 and installing a blowoff with thrust block for flushing and testing per SUDAS specification 5030 testing and disinfection.
2. The 8" ADS HDPE includes cutting a new hole in the back of intake I-40, laying 20' of 8" HDPE and installing a concrete collar.
3. Other 2 items will be covered under original bid items.

SUDAS SPECIFICATION SECTION TO SUPPORT REQUEST, DIVISION 1:

JUSTIFICATION FOR THE REQUEST, WORKING DIVISION:

Line No.	Spec. #	Item No.	Item Description	Quantity	Unit	Unit Price	Mark up	Unit Price w/ Markup	Working Days Requested	Proposed Increase (Decrease) in Contract Price
1		8016	6" Water Service	1.00	EA	\$10,807.49	0.00%	\$10,807.49	1	\$10,807.49
2		8017	8" HDPE Storm Sewer	1.00	EA	\$2,100.00	0.00%	\$2,100.00	1	\$2,100.00
Net Increase (Decrease)									2	\$12,907.49

SUPPORT DOCUMENTS INCLUDED:

CONTRACT TIME IMPACT: (N/A)
 REVISED SCHEDULE PROVIDED? YES or NO
 STANDARD SUDAS BID ITEMS MUST BE USED IF POSSIBLE, OTHERWISE PROVIDE COST BREAKDOWN:
 INVOICES (REQUIRED):
 MATERIAL SUBMITTALS (REQUIRED):
 ADDITIONAL SUPPORT DOCUMENTS INCLUDED:

This document does not change the Contract Price or Contract Time but is evidence that the parties expect that the subject changes will be incorporated into a subsequent Contract Change Order following negotiation by the parties as to effect, if any, upon Contract Price or Contract Time. Work shall not be deemed acknowledged per Division 1, General Provisions and Covenants until all signatures are received. Payment related to this document will only be made after execution of Contract Change Order through City Council.

