



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	April 2, 2026
AGENDA ITEM:	Discussion and Consideration of Change Order #14 – Boomerang Corp – North Park Road
ACTION:	Motion

Background

The North Park Road Project is currently under construction by Boomerang Corp. as part of the City’s ongoing infrastructure improvements.

Change Order No. 14 has been submitted to address necessary modifications associated with the adjacent Homemakers development. These changes primarily reflect adjustments to roadway, storm sewer, and water infrastructure to accommodate new access points and utility demands.

Change Order No. 14 includes a combination of quantity increases, decreases, removed items, and new items.

The modifications are largely driven by:

- Addition of a new entrance from Mopar Drive to serve the Homemakers site
- Adjustments to storm sewer infrastructure to accommodate increased flow and connections
- Upsizing of water main from 8-inch to 10-inch to meet service needs
- Installation of additional signage, pavement markings, sidewalks, and related improvements
- Modifications to trail alignment due to the new entrance

These changes ensure proper integration of the development with the existing roadway and utility systems.

Staff Recommendation

Staff recommends approval of Change Order No. 14 with Boomerang Corp. in the amount of \$53,454.95, resulting in a revised contract total of \$5,554,449.41, and a contract time extension of 6 working days.

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	14
Status	Pending
Date Created	02/17/2026
Type	Non-Substantial
Summary	Add items, remove items, and change items to accommodate construction of Homemaker's adjacent to N. Park Rd.
Change Order Description	0110: Increase Quantity for 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. 0130: Increase Quantity for 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN. 0420: Increase Quantity for 2435-0600110 INTAKE ADJUSTMENT, MINOR 0490: Increase Quantity for 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. 0530: Increase Quantity for 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. 0640: Decrease Quantity for 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. 0670: Increase Quantity for 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. 0760: Increase Quantity for 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS 0770: Increase Quantity for 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION 0800: Increase Quantity for 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM 0830: Increase Quantity for 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED

0900: Decrease Quantity for 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.
 0920: Increase Quantity for 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON
 1000: Increase Quantity for 2554-0211002 FLUSHING DEVICE (BLOWOFF), 2 IN.
 0340: REMOVE ITEM for 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED
 0480: REMOVE ITEM for 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.
 0950: REMOVE ITEM 2554-0207008 VALVE, GATE, DIP, 8 IN.
 8170: ADD ITEM for 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED
 SEE SPECIAL NOTE FOR 8170: This item to be constructed according to the Contractor's approved design submittal.
 8180: ADD ITEM for 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.
 8190: ADD ITEM for 2554-0207010 VALVE, GATE, DIP, 10 IN.
 8200: ADD ITEM for 2435-0250902 INTAKE, SW-509, WELL ONLY
 8210: ADD ITEM for 2599-9999005 ('EACH' ITEM) MANHOLE, STORM SEWER, SW-401, 60 IN., WELL ONLY
 NOTE SEE SPEC BELOW FOR 8210:

1. DESCRIPTION.

1. Furnish a manhole well section.

2. MATERIALS.

1. Apply Articles 4149.04 and 4149.05.

3. CONSTRUCTION.

1. Apply Section 2435.03.

4. METHOD OF MEASUREMENT.

1. Manhole, Well Only.
 1. Each type and size of manhole will be counted.

5. BASIS OF PAYMENT.

1. Manhole.
 1. Payment will be at the contract unit price for each type and size of manhole well section furnished.2. Payment is full compensation for furnishing each manhole well section. Payment for all other associated work as stated in Article 2435.05, A is not included with this item.

Awarded Project Amount	\$5,458,891.91
Authorized Project Amount	\$5,500,994.46
Change Order Amount	\$53,454.95

Revised Project Amount \$5,554,449.41

B-Reason for Change

0110: Add an additional entrance from Mopar Dr. to Homemaker's, see sheet E.02 for revisions.

0130: Add additional median required for added driveway entrance from Mopar Dr. to Homemaker's

0420: Add for additional saw cutting work required on structure I-20 to accommodate Homemaker's storm sewer. See sheet M.09 for revisions.

0490: Add to eliminate 21" RCP and replace with 24" RCP on pipe section P-24. To accommodate Homemaker's storm flows. See M.09 for revisions.

0530: Add to extend pipe section P-25 by 1' to accommodate Homemaker's storm sewer tie in. See sheet M.10 for revisions.

0640: Decrease quantity to account for decrease in trail section across Mopar Dr. where Homemaker's Mopar Drive entrance will now be. See sheet E.02 for revisions.

0670: Add quantity for increase in sidewalks to account for driveways being shifted on Mopar Drive. See sheet E.02 for revisions.

0760: Add quantity for increase in square steel tube posts to accommodate stop sign added for Homemaker's.

0770: Additional post base needed to add a stop sign on Homemaker's new Mopar Drive entrance.

0800: Additional signage needed to add a stop sign on Homemaker's new Mopar Drive entrance.

0830: Additional pavement markings needed to add a cross walk and a stop bar on Homemaker's new Mopar Drive entrance.

0900: Remove portion of 8in water main from the project to account for moved tie in locations, and upsize of 8in to 10in to accommodate Homemaker's water services needs. See sheets MWM.07 and MWM.08 for revisions.

0920: Remove 12" tee, add a 10"x12" reducer and 12" cross. Remove 12"x8" tee, add 12" tee and 10"x12" reducer. Net increase in fittings by weight. Changes are necessary to accommodate Homemaker's upsize to 10" service and add additional 10" service. See sheets MWM.07 and MWM.08 for revisions.

1000: Additional blowoff device to accommodate Homemaker's additional 10" service.

0340: Remove SW-403 MODIFIED, change storm structure S-06 to a SW-401 120" DIA. Upsize of this structure was necessary to accommodate tie in of 66in RCP to be installed by Homemaker's. See sheet M.11 for revisions.

0480: Remove Class III 21in RCP storm sewer from project, pipe section P-24 will be upsized to 24in RCP to accommodate storm flows from Homemaker's

0950: Remove 8in DIP gate valve, Homemaker's water service(s) upsized to 10in, so 8in gate valve is no longer needed.

8170: Add SW-403 MODIFIED cast-in-place for storm structure S-06. SW-403 MODIFIED previously designed for S-06 is removed from the project. Upsize of this structure was necessary to accommodate tie in of 66in RCP to be installed by Homemaker's. See sheet M.11 and M.12 for revisions.

8180: Add 10" PVC to accommodate upsizing of Homemaker's water services from 8in to 10in.

8190: Add 10" gate valves to accommodate upsizing of Homemaker's water services from 8in to 10in.

8200: Add new well for structure I-22. New well furnish only, to accommodate 8in HDPE tie in from Homemaker's. See sheet M.09 for revisions.

8210: Add new well for structure S-05. New well furnish only to accommodate 30in RCP tie in from Homemaker's. See sheet M.10 for revisions.

C-Settlement for cost(s) of change

0110: Contract unit bid price.

0130: Contract unit bid price.

0420: Contract unit bid price.

0490: Contract unit bid price.

0530: Contract unit bid price.

0640: Contract unit bid price.

0670: Contract unit bid price.

0760: Contract unit bid price.

0770: Contract unit bid price.

0800: Contract unit bid price.

0830: Contract unit bid price.

0900: Contract unit bid price.

0920: Contract unit bid price.

1000: Contract unit bid price.

0340: Contract unit bid price.

0480: Contract unit bid price.

0950: Contract unit bid price.

8170: Agreed unit price.

8180: Agreed unit price.

8190: Agreed unit price.

8200: Agreed unit price.

8210: Agreed unit price.

D-Justification for cost(s)

8170: Agreed unit price. Boomerang has provided invoices for the new structure being cast-in-place. This includes the price from J&L Construction for the construction of the structure and a breakdown of labor cost from Boomerang for the excavation and backfill of the structure. Boomerang has also provided a breakdown of the labor costs for the excavation and backfill of the original, as-bid structure. When compared with the original cost for the excavation and backfill, the proposed cost is considered reasonable. Unit price includes Prime Contractor markup of 10% per 1109.03,3.

8180: Agreed unit price. Unit Price (\$65.00/LF) is significantly below the average unit bid price of the same item (\$168.32/LF) when compared with the Summary of Awarded Contract Unit Prices for the item from February 2025 to January 2026. It is acknowledged that the price in the Summary may reflect low quantities, and so we could consider the bid prices of 8 IN. and 12 IN. in the Summary and as part of the original bid package for this specific project. The Agreed unit price (\$65.00/LF) falls in between the 8 IN. and the 12 IN. in both cases. Unit price includes Prime Contractor markup of 10% per 1109.03,3.

8190: Agreed unit price. Unit Price (\$6,250.00/EA) is above the average unit bid price of the same item (\$4,478.87/EA) and above the maximum unit bid price (\$5,250.00/LF) when compared with the Summary of Awarded Contract Unit Prices for the item from February 2025 to January 2026. Unit price includes Prime Contractor markup of 10% per 1109.03,3.

8200: Agreed unit price. Unit Price (\$1,796.85/EA) is below the unit bid price of the same item (\$2,700.00/EA) when compared to a Cedar Rapids project (STBG-SWAP-1187(824)--SG-57) bid in December of 2022. This appears to be the most recent project to use item 2435-0250902 INTAKE, SW-509, WELL ONLY. It should be noted that item 8200 is for the material price of the well section of an SW-509 intake only. No transportation, labor, equipment, or other incidental costs are included in this unit price. Boomerang has provided invoices for review. Unit price does include Prime Contractor markup of 10% per 1109.03,3.

8210: Agreed unit price. This price for a MANHOLE, STORM SEWER, SW-401, 60 IN., WELL ONLY (\$2,117.50/EA) was compared to a smaller-sized item from a Cedar Rapids project (STBG-SWAP-1187(824)--SG-57) bid in December of 2022. This project included a MANHOLE, STORM SWR, SW-401, 48" (WELL ONLY) with a bid price of \$3,000.00/EA. The proposed unit price (\$2,117.50/EA) is below the unit bid price of the smaller sized item (\$3,000/00/EA). It should be noted that item 8210 is for the material price of the well section of an SW-401, 60 IN. manhole only. No transportation, labor, equipment, or other incidental costs are included in this unit price. Boomerang has provided invoices for review. Unit price does include Prime Contractor markup of 10% per 1109.03,3.

E-contract time adjustment

These changes would add 14 days to the controlling item of work. See below a list of the items with work time adjustments and their associated working day changes provided by Boomerang.

0110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. - Quantity increase of 126.5 SY, 1.5 days extra work

0340 MANHOLE, STORM SEWER, SW-403 MODIFIED - Removed from project, remove 1.2 days work

0420 INTAKE ADJUSTMENT, MINOR - Increase by 1 EA, 0.2 days extra work

0480 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN - 57LF removed from project, remove 0.6 days work

0490 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. - 58LF added to project, 0.6 days extra work

0640 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN - 374.5SY removed from project, remove 0.25 days work

0670 SIDEWALK, P.C. CONCRETE, 6 IN. - 23.8SY added to project, add 0.25 days work

0830 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED - 3 STA added to project, 0.2 days extra work

0900 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN - 116LF removed from project, remove 0.5 days work

0920 FITTINGS BY WEIGHT, DUCTILE IRON - Added 210 lb to project, added 0.5 days work

1000 FLUSHING DEVICE (BLOWOFF), 2 IN - 2 added to project, add 1 day extra work

8170 - MANHOLE, STORM SEWER, SW-403 MODIFIED - 1 added to project, add 3 days work for cast in place as opposed to precast, including time to set forms and tie re-bar.

8180 - WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN - Add 233LF to project, add 1 day extra work

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 0001 - STP-U-7662(615)--70-52, ROADWAY ITEMS									

0110	2301-1033090	SY	\$54.000	23,244.800	\$1,255,219.20	126.500	\$6,831.00	23,371.300	\$1,262,050.20
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STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.

Reason: Add quantity for entrance east of Mopar Drive added to accommodate Homemakers Development. See sheet E.02 for revisions.

		Funding Details							
	52-7662-615-CAT-1 ROADWAY ITEMS	23,244.800	\$1,255,219.20	126.500	\$6,831.00	23,371.300	\$1,262,050.20		
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00		
	52-7662-615-CAT-3 NON-PARTICIPATING	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00		

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

0130	2301-4875006	SY	\$43.000	3,447.200	\$148,229.60	32.100	\$1,380.30	3,479.300	\$149,609.90
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MEDIAN, P.C. CONCRETE, 6 IN.

Reason: Add quantity for revised median on north end of project revised to accommodate Homemakers Development. See sheet D.14 for revisions.

Funding Details									
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	52-7662-615-CAT-1 ROADWAY ITEMS			3,447.200	\$148,229.60	32.100	\$1,380.30	3,479.300	\$149,609.90
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0340	2435-0140310	EACH	\$20,000.000	1.000	\$20,000.00	-1.000	-\$20,000.00	0.000	\$0.00
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MANHOLE, STORM SEWER, SW-403 MODIFIED

Reason: Removal of item to account for revised structure required for connection by Homemakers development. See sheets M.11 and M.12 for revisions.

Funding Details									
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	52-7662-615-CAT-1 ROADWAY ITEMS			1.000	\$20,000.00	-1.000	-\$20,000.00	0.000	\$0.00
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0420	2435-0600110	EACH	\$3,200.000	1.000	\$3,200.00	1.000	\$3,200.00	2.000	\$6,400.00
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INTAKE ADJUSTMENT, MINOR

Reason: Add quantity to account for revised structure inverts required for connection by Homemakers development. See sheet M.10 for revisions.

Funding Details									
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	52-7662-615-CAT-1 ROADWAY ITEMS			1.000	\$3,200.00	0.000	\$0.00	1.000	\$3,200.00
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Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			0.000	\$0.00	1.000	\$3,200.00	1.000	\$3,200.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0480 2503-0114221 LF \$170.000 57.000 \$9,690.00 -57.000 -\$9,690.00 0.000 \$0.00

STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.

Reason: Removal of item to account for revised pipe sizes required for connection by Homemakers development. See sheet M.09 for revisions.

Funding Details

52-7662-615-CAT-1 ROADWAY ITEMS	57.000	\$9,690.00	-57.000	-\$9,690.00	0.000	\$0.00
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
52-7662-615-CAT-3 NON-PARTICIPATING	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0490 2503-0114224 LF \$90.000 189.000 \$17,010.00 58.000 \$5,220.00 247.000 \$22,230.00

STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.

Reason: Add quantity to account for revised pipe sizes required for connection by Homemakers development. See sheet M.09 for revisions.

Funding Details

52-7662-615-CAT-1 ROADWAY ITEMS	189.000	\$17,010.00	58.000	\$5,220.00	247.000	\$22,230.00
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
52-7662-615-CAT-3 NON-PARTICIPATING	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0530 2503-0114242 LF \$200.000 135.000 \$27,000.00 1.000 \$200.00 136.000 \$27,200.00

STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.

Reason: Add quantity to account for revised pipe length required by shifting an intake revised to accommodate Homemakers development. See sheet M.12 for revisions.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details

52-7662-615-CAT-1 ROADWAY ITEMS	135.000	\$27,000.00	1.000	\$200.00	136.000	\$27,200.00
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
52-7662-615-CAT-3 NON-PARTICIPATING	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0640 2511-0302600 SY \$44.000 4,212.000 \$185,328.00 -374.500 -\$16,478.00 3,837.500 \$168,850.00

RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.

Reason: Decrease quantity to account for trail area lost with the addition of an entrance east of Mopar Drive added to accommodate Homemakers Development. See sheet E.02 for revisions.

Funding Details

52-7662-615-CAT-1 ROADWAY ITEMS	4,212.000	\$185,328.00	-374.500	-\$16,478.00	3,837.500	\$168,850.00
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
52-7662-615-CAT-3 NON-PARTICIPATING	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0680 2511-7528101 SF \$50.000 254.000 \$12,700.00 38.400 \$1,920.00 292.400 \$14,620.00

DETECTABLE WARNINGS

Reason: Add quantity to account for trail crossing added with the addition of an entrance east of Mopar Drive added to accommodate Homemakers Development. See sheet S.13 for revisions.

Funding Details

52-7662-615-CAT-1 ROADWAY ITEMS	254.000	\$12,700.00	38.400	\$1,920.00	292.400	\$14,620.00
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
52-7662-615-CAT-3 NON-PARTICIPATING	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

0760	2524-9276010	LF	\$16.000	556.000	\$8,896.00	13.000	\$208.00	569.000	\$9,104.00
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PERFORATED SQUARE STEEL TUBE POSTS

Reason: Add quantity to account for the addition of a stop sign at proposed entrance east of Mopar Drive added to accommodate Homemakers Development. See sheets C.15, C.16, and N.05 for revisions.

Funding Details

	52-7662-615-CAT-1 ROADWAY ITEMS			556.000	\$8,896.00	0.000	\$0.00	556.000	\$8,896.00
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			0.000	\$0.00	13.000	\$208.00	13.000	\$208.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0770	2524-9276021	EACH	\$125.000	29.000	\$3,625.00	1.000	\$125.00	30.000	\$3,750.00
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PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION

Reason: Add quantity to account for the addition of a stop sign at proposed entrance east of Mopar Drive added to accommodate Homemakers Development. See sheets C.15, C.16, and N.05 for revisions.

Funding Details

	52-7662-615-CAT-1 ROADWAY ITEMS			29.000	\$3,625.00	0.000	\$0.00	29.000	\$3,625.00
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			0.000	\$0.00	1.000	\$125.00	1.000	\$125.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0800	2524-9325001	SF	\$22.000	259.200	\$5,702.40	9.000	\$198.00	268.200	\$5,900.40
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TYPE A SIGNS, SHEET ALUMINUM

Reason: Add quantity to account for the addition of a stop sign at proposed entrance east of Mopar Drive added to accommodate Homemakers Development. See sheets C.15, C.16, and N.05 for revisions.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details

	52-7662-615-CAT-1 ROADWAY ITEMS			259.200	\$5,702.40	0.000	\$0.00	259.200	\$5,702.40
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			0.000	\$0.00	9.000	\$198.00	9.000	\$198.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0830	2527-9263209	STA	\$105.000	58.390	\$6,130.95	3.060	\$321.30	61.450	\$6,452.25
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PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED

Reason: Add quantity to account for the addition of a crosswalk and stop bar at proposed entrance east of Mopar Drive added to accommodate Homemakers Development. See sheets C.18, C.19, and U.05 for revisions.

Funding Details

	52-7662-615-CAT-1 ROADWAY ITEMS			58.390	\$6,130.95	3.060	\$321.30	61.450	\$6,452.25
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0900	2554-0114008	LF	\$50.000	388.000	\$19,400.00	-116.000	-\$5,800.00	272.000	\$13,600.00
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WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.

Reason: Decrease quantity to account for the upsizing of an 8" service on the north side of the project servicing the Homemakers site. See sheets C.26 and MWM.05 for revisions.

Funding Details

	52-7662-615-CAT-1 ROADWAY ITEMS			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			388.000	\$19,400.00	-116.000	-\$5,800.00	272.000	\$12,600.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

0920	2554-0203000	LB	\$16.000	3,070.000	\$49,120.00	210.000	\$3,360.00	3,280.000	\$52,480.00
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FITTINGS BY WEIGHT, DUCTILE IRON

Reason: Add quantity to account for an additional 10" service lines to the Homemakers site at Mopar Drive and on the north side of the project. See sheets C.24, MWM.05, and MWM.07 for revisions.

Funding Details

	52-7662-615-CAT-1 ROADWAY ITEMS			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			3,070.000	\$49,120.00	210.000	\$3,360.00	3,280.000	\$52,480.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

1000	2554-0211002	EACH	\$2,200.000	2.000	\$4,400.00	2.000	\$4,400.00	4.000	\$8,800.00
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FLUSHING DEVICE (BLOWOFF), 2 IN.

Reason: Add quantity to account for an additional 10" service lines to the Homemakers site at Mopar Drive and on the north side of the project. See sheets C.24, MWM.05, and MWM.07 for revisions.

Funding Details

	52-7662-615-CAT-1 ROADWAY ITEMS			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			2.000	\$4,400.00	2.000	\$4,400.00	4.000	\$8,800.00
	52-7662-615-CAT-3 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

16 items			Totals		\$1,775,651.15		-\$24,604.40		\$1,751,046.75
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New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - STP-U-7662(615)--70-52, ROADWAY ITEMS					

8170	2435-0140310	EACH	1.000	\$46,500.000	\$46,500.00
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MANHOLE, STORM SEWER, SW-403 MODIFIED

Reason: Add SW-403 MODIFIED cast-in-place for storm structure S-06. SW-403 MODIFIED previously designed for S-06 is removed from the project. Upsize of this structure was necessary to accommodate tie in of 66in RCP to be installed by Homemaker's. See sheet M.11 and M.12 for revisions. This item to be constructed according to the Contractor's approved design submittal.

Funding Details

	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2		1.000	\$46,500.000	\$46,500.00
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8180	2554-0114010	LF	233.000	\$65.000	\$15,145.00
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WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.

Reason: Add 10" PVC to accommodate upsizing of Homemaker's water services from 8in to 10in.

Funding Details

	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2		233.000	\$65.000	\$15,145.00
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8190	2554-0207010	EACH	2.000	\$6,250.000	\$12,500.00
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VALVE, GATE, DIP, 10 IN.

Reason: Add 10" gate valves to accommodate upsizing of Homemaker's water services from 8in to 10in.

Funding Details

	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2		2.000	\$6,250.000	\$12,500.00
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8200	2435-0250902	EACH	1.000	\$1,796.850	\$1,796.85
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Line Number	Item ID	Unit	Quantity	Unit Price	Extension
INTAKE, SW-509, WELL ONLY					
Reason: Add new well for structure I-22. New well furnish only, to accommodate 8in HDPE tie in from Homemaker's. See sheet M.09 for revisions.					
Funding Details					
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2		1.000	\$1,796.850	\$1,796.85
8210	2599-9999005	EACH	1.000	\$2,117.500	\$2,117.50
('EACH' ITEM): MANHOLE, STORM SEWER, SW-401, 60 IN., WELL ONLY					
Reason: Add new well for structure S-05. New well furnish only to accommodate 30in RCP tie in from Homemaker's. See sheet M.10 for revisions.					
Funding Details					
	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2		1.000	\$2,117.500	\$2,117.50
5 items					Total: \$78,059.35

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
52-7662-615-CAT-1 ROADWAY ITEMS	\$4,872,701.91	\$4,897,063.66	-\$30,295.40	\$4,866,768.26
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$586,190.00	\$603,930.80	\$83,750.35	\$687,681.15
52-7662-615-CAT-3 NON-PARTICIPATING	\$0.00	\$0.00	\$0.00	\$0.00
3 fund packages	\$5,458,891.91	\$5,500,994.46	\$53,454.95	\$5,554,449.41

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Working Days	200.0 Days	202.0 Days	6.0 Days	208.0 Days

Working Days, Late Start Date - 04/07/2025, Liquidated Damage Rate - 2,000

Reason: Add 6 working days to accommodate additional labor and time needed to complete new items and quantity changes for Change Order #14.

1 time limit

Attachments

Document	Name	Description	Submission Date
13603023_SDR_3__S-06__MOD-403_.pdf	13603023 SDR#3_ S-06 (MOD-403).pdf	S-06, SW-403 MODIFIED, Contractor designed structure.	03/30/2026 07:50 AM EDT
24060_-_RFC__013_-_CO__13_-_Homemakers.pdf	24060 - RFC #013 - CO #13 - Homemakers.pdf		03/02/2026 09:30 AM EST
Change_Order__14_time_breakdown.pdf	Change Order #14 time breakdown.pdf		03/05/2026 11:01 AM EST

3 attachments

Doc Express® Document Signing History

Contract: 52-7662-615 Document: change_order-14-20260217

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
03/30/2026	Dakota Simonsen Boomerang Corp. Electronic Signature (Approved by Contractor)
03/30/2026	Kelda Hankins 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))