



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE: February 26, 2026

AGENDA ITEM: Discussion and Consideration of Change Order #12 – Boomerang Corporation – North Park Road Project

ACTION: Discussion

Background

The City’s North Park Road Improvement Project (Project No. STP-U-7662(615)--70-52), awarded at **\$5,458,891.91**, is currently under construction with Boomerang Corp. as the prime contractor.

As construction progressed, it became necessary to adjust the detour route originally designed to run along Croell Avenue. The City requested the detour be relocated to Roberts Ferry Road due to:

- Increased traffic concerns on Croell Avenue
- Additional detours already in place for other construction projects within the City
- Improved route safety and circulation for local residents and construction operations

These factors prompted revised detour signage and traffic control measures. The relocation of the detour route was requested by the City of Tiffin to ensure safer and more efficient traffic circulation. The contractor and engineer agreed to a fixed price of \$2,750.00, which covers all material and labor associated with adjusting the traffic control signage to Roberts Ferry Road.

Staff Recommendation

Staff recommends approval of Change Order No. 12 in the amount of \$2,750.00 for the STP-U-7662(615) North Park Road Improvement project. This change order adds an item for additional traffic control work required to relocate the construction detour from Croell Avenue to Roberts Ferry Road.

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	12
Status	Pending
Date Created	02/02/2026
Type	Non-Significant - Non-Participating
Summary	Add item for Increase in Traffic Control. Move the construction detour route from Croell Avenue as designed to Robert's Ferry Rd in Tiffin.
Change Order Description	8160: Add item for 6100-2528035 {EXTRA WORK} TRAFFIC CONTROL
Awarded Project Amount	\$5,458,891.91
Authorized Project Amount	\$5,497,683.66
Change Order Amount	\$2,750.00
Revised Project Amount	\$5,500,433.66

B-Reason for Change

8160: The City of Tiffin requested to move the detour route from Croell Avenue (as designed) to Robert's Ferry Road. This became necessary to address local traffic concerns on Croell Avenue, as well as accommodate additional detours within the City that will be in place due to other local construction projects.

C-Settlement for cost(s) of change

8160: Agreed Unit Price of \$2,750 includes material and labor to move signs and posts to the new route, no changes in detour signage quantities.

D-Justification for cost(s)

8160: The agreed Unit Price of \$2,750.00.

E-contract time adjustment

8160: No working days added. The addition of this item will have no impact on schedule-controlling construction activities.

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - STP-U-7662(615)--70-52, ROADWAY ITEMS					
8160	6100-2528035	EACH	1.000	\$2,750.000	\$2,750.00
{EXTRA WORK} TRAFFIC CONTROL					
Reason: Move detour route from Croell Ave to Robert's Ferry Rd.					
			Funding Details		
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2			1.000	\$2,750.000	\$2,750.00
1 item					Total: \$2,750.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
52-7662-615-CAT-1 ROADWAY ITEMS	\$4,872,701.91	\$4,897,063.66	\$0.00	\$4,897,063.66
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$586,190.00	\$600,620.00	\$2,750.00	\$603,370.00
52-7662-615-CAT-3 NON-PARTICIPATING	\$0.00	\$0.00	\$0.00	\$0.00
3 fund packages	\$5,458,891.91	\$5,497,683.66	\$2,750.00	\$5,500,433.66

Attachments

Document	Name	Description	Submission Date
24060_-_RFC__011_-Revised_Detour_-_Roberts_Ferry_Rd.pdf	24060 - RFC #011 -Revised Detour - Roberts Ferry Rd.pdf	Boomerang RFC.	02/02/2026 09:26 AM EST
Revised_Plan_Sheets_615_J.100__2026_.pdf	Revised_Plan_Sheets_615_J.100__2026_.pdf	Revised plan sheet.	02/02/2026 09:26 AM EST
2 attachments			

Doc Express® Document Signing History

Contract: 52-7662-615 Document: change_order-12-20260202

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
02/03/2026	Dakota Simonsen Boomerang Corp. Electronic Signature (Approved by Contractor)
02/03/2026	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))