



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 29, 2026
AGENDA ITEM:	Discussion and Consideration of Change Order #16 – Boomerang Corporation – North Park Road Improvements Project
ACTION:	Motion

Background

Boomerang Corp. and MSA Professional Services have submitted Change Order No. 16 for the North Park Road Extension Project. The change order addresses work associated with storm sewer improvements that was included within the project plans but inadvertently omitted from the original bid schedule.

Specifically, the change order adds three connections to an existing 30-inch reinforced concrete storm sewer pipe for intakes I-28 and I-29. Two connections are required at Intake I-29 and one connection is required at Intake I-28. While removal and replacement of the existing storm sewer pipe were included in the original contract, a pay item for the additional work necessary to connect the new infrastructure to the existing storm sewer system was not included in the bid documents.

Change Order No. 16 increases the contract amount by \$7,500.00, resulting in a revised contract amount of \$5,561,949.41. The change order establishes a unit price of \$2,500 per connection for three storm sewer connections.

MSA Professional Services reviewed the proposed pricing and determined the negotiated unit cost is reasonable based on a comparison with similar bid items from comparable projects. The proposed unit price is above the average bid price but below the highest bid price identified through the engineer's bid tab analysis.

There is no impact to the project schedule. The engineer has determined that the change order does not affect the controlling items of work and no contract time adjustment is required.

Recommendation

Staff and MSA Professional Services recommend approval of Change Order No. 16 in the amount of \$7,500.00. The change order addresses necessary work required to complete the storm sewer improvements and properly connect the new infrastructure to the existing system.

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 16

Status Pending

Date Created 05/04/2026

Type Non-Substantial

Summary Add item for connection to existing storm for connections to existing 30in RCP for structures I-28 & I-29. Three connections to existing in total, bid item was omitted from plans @ the time of bid.

Change Order Description 8230: Add item for 2435-0700020 CONNECTION TO EXISTING INTAKE.

Awarded Project Amount \$5,458,891.91

Authorized Project Amount \$5,554,449.41

Change Order Amount \$7,500.00

Revised Project Amount \$5,561,949.41

B-Reason for Change

8230: Add (3) each Connection to Existing Storm. Two (2) each for intake I-29 which has two connections to the existing 30in RCP. One (1) each for intake I-28 which has one

connection to the existing 30in RCP. Removal of existing 30in RCP and installation of new 30in RCP were covered under existing bid items, however a bid item to account for the extra work necessary to connect to existing storm sewer was omitted at the time of bid.

C-Settlement for cost(s) of change

8230: Agreed unit price.

D-Justification for cost(s)

8230: Unit price (\$2500.00/EA) is above the average unit bid price of the same item (\$1770.42/EA) and below the maximum unit bid price (\$4200.00/EA) when compared with a Bid Tab analysis of bid prices for the item from July 2025 to May 2026.

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					
8230	2435-0700020	EACH	3.000	\$2,500.000	\$7,500.00

CONNECTION TO EXISTING INTAKE

Reason: (3) connections to existing needed for I-28 & I-29 that were previously omitted in the bid items but included in the plans.

Funding Details					
	52-7662-615-CAT-1 ROADWAY ITEMS		3.000	\$2,500.000	\$7,500.00
1 item					Total: \$7,500.00

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	\$7,500.00	\$4,874,268.26
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	\$0.00	\$0.00
3 fund packages	\$5,458,891.91	\$5,554,449.41	\$7,500.00	\$5,561,949.41

Attachments

Document	Name	Description	Submission Date
24060_-_RFC__016_-_Storm_Sewer_Pipe_Connection.pdf	24060 - RFC #016 - Storm Sewer Pipe Connection.pdf		05/04/2026 11:51 AM EDT
bidex_justification.jpg	bidex justification.jpg		05/04/2026 11:51 AM EDT
2 attachments			

Doc Express® Document Signing History

Contract: 52-7662-615 Document: change_order-16-20260504

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
05/07/2026	Dakota Simonsen Boomerang Corp. Electronic Signature (Approved by Contractor)
05/15/2026	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))