City of Oelwein - Iowa Change Order Details

33-5657-614-A

Description BRM-5657(614)--8N-33, Letting Date- August 19, 2025

Prime Contractor TAYLOR CONSTRUCTION, INC.

7314 COLUMBUS NEW VIENNA

NEW VIENNA

Change Order 2

Status Pending

Date Created 12/09/2025

Type Non-Substantial

Change Order Description 0110 Increase Item "Excavation, Class 20" Method of Measurement and Basis of Payment for this item will be the contract quantity total as

adjusted by this change order.

Awarded Project Amount \$1,416,351.70

Authorized Project Amount \$1,416,351.70

Change Order Amount \$801.00

Revised Project Amount \$1,417,152.70

B - Reason for Change

0110 - In the original calculation for this item, the pay limit was not calculated correctly. The original calculation was $50 \text{ LF}((4.9 + 2.00)/2) \times 8.17)/27 = 52.2 \text{ CY/abutment}$. The correct calculation should be $50 \text{ LF}((6.08 + 2.00)/2) \times 8.17)/27 = 61.1 \text{ CY/abutment}$ per diagram on V.21. This is a difference of 8.9/abutment or an additional 17.8 CY

C-Settlement for cost(s) of change as follows with items addressed in Section F and/or G

0110 - Contract Unit Price

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D - Justification for cost(s) (See I.M. 6.000 Attachment D, Chapter 2.36 for acceptable justifications

0110 - Contract Unit Price

E - Contract time adjustment

None

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Curre	nt	Chang	e	Revise	ed
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 0001 - BF	RM-5657(614)8N-33, 1	ITEMS FOR	A 239'-0 X 32'-0 SKE	W PRETENSTI	ONED PRESTR	ESSED CONCR	ETE BEAM BE	RIDGE	
0110	2402-2720000	CY	\$45.000	104.000	\$4,680.00	17.800	\$801.00	121.800	\$5,481.00
EXCAVATION, CLASS 20									
					Fun	ding Details			
	33-5657-6	514-A-CAT-2 NO	ON-PARTICIPATING	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	33-5657-614-CAT-	-1 33-5657-614-0	CAT-1 33-5657-614-A	104.000	\$4,680.00	17.800	\$801.00	121.800	\$5,481.00
1 item			Totals		\$4,680.00		\$801.00		\$5,481.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A	\$1,416,351.70	\$1,416,351.70	\$801.00	\$1,417,152.70
33-5657-614-A-CAT-2 NON-PARTICIPATING	\$0.00	\$0.00	\$0.00	\$0.00

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Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
2 fund packages	\$1,416,351.70	\$1,416,351.70	\$801.00	\$1,417,152.70

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Doc Express® Document Signing History Contract: 33-5657-614-A Document: change_order-02-20251209

This document is in the process of being signed by all required signatories using the Doc Express $^{\circledR}$ service. Following are the signatures that have occurred so far.

Date	Signed By
12/16/2025	Jeff Yoder Taylor Construction Inc Electronic Signature (Approved by Contractor)
12/16/2025	Courtney Wand Origin Design - Iowa Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Bureau or designee)
	(Approved by FHWA (when applicable))