

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
Change Order	4
Status	Pending
Date Created	02/04/2026
Type	Non-Substantial
Change Order Description	0220 - Decrease Item "Piles, Steel, HP 10x57" 8020 - Add item "Piles, Steel, HP 10x42"
Awarded Project Amount	\$1,416,351.70
Authorized Project Amount	\$1,419,612.70
Change Order Amount	-\$165.25
Revised Project Amount	\$1,419,447.45

B - Reason for Change

0220 and 8020 - HP 10x42 was used on Pile #6 from the north end of the west pier (Pier 1), rather than the HP 10x57 called for in the plans

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

8020 - Agreed Unit Price

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

8010 - Unit price is determined by taking the price of the 10x57 and the price of the 10x42, and subtracting the difference. (60-6.61=53.39).

E - Contract time adjustment

None

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0220	2501-0201057	LF	\$60.000	1,121.000	\$67,260.00	-25.000	-\$1,500.00	1,096.000	\$65,760.00
PILES, STEEL, HP 10 X 57									
				Funding Details					
33-5657-614-A-CAT-2 NON-PARTICIPATING				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A				1,121.000	\$67,260.00	-25.000	-\$1,500.00	1,096.000	\$65,760.00
1 item	Totals				\$67,260.00		-\$1,500.00		\$65,760.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - BRM-5657(614)--8N-33, ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE					
8020	2501-0201042	LF	25.000	\$53.390	\$1,334.75

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
PILES, STEEL, HP 10 X 42					
			Funding Details		
	33-5657-614-CAT-1 33-5657-614-CAT-1 33-5657-614-A		25.000	\$53.390	\$1,334.75
1 item					Total: \$1,334.75

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	\$1,419,612.70	-\$165.25	\$1,419,447.45
33-5657-614-A-CAT-2 NON-PARTICIPATING	\$0.00	\$0.00	\$0.00	\$0.00
2 fund packages	\$1,416,351.70	\$1,419,612.70	-\$165.25	\$1,419,447.45