

RESOLUTION 2024-91

**A RESOLUTION APPROVING INVOICE #34618 IN THE AMOUNT OF \$5,753.67 TO
IMPACT7G INC. FOR THE WAPSI CREEK WIDENING – SRF SPONSORED
PROJECT**

WHEREAS, The City of West Branch Sponsored Project application associated with Clean Water SRF project CS1920982-01 has been approved by the Iowa Environmental Protection Commission for \$719,000; and

WHEREAS, the City of West Branch is utilizing these funds to implement a water quality improvement project within the West Branch Wapsinoc Creek Watershed based on the Watershed Assessment completed by Impact7G; and

WHEREAS, the proposed plan includes implementation of a series of water quality practices with and adjacent to the Wapsinoc Creek south of East Main Street; and,

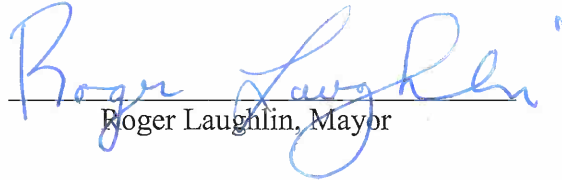
WHEREAS, the project includes in-stream practices, re-meandering reaches, reconnecting the floodplain, buffer restoration and the creation of oxbows; and

WHEREAS, Impact7G has been working closely with the City Engineer on the preliminary and final design; and

WHEREAS, it is now necessary to approve said invoice number 34618 in the amount of \$5,753.67.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Iowa that the aforementioned invoice is approved.

Passed and approved this 19th day of August, 2024.


Roger Laughlin, Mayor

ATTEST:



Leslie Brick, City Clerk



Impact7G
 8951 Windsor Parkway
 Johnston, IA 50131
 515.473.6256

City of West Branch
 110 N Poplar Street
 PO Box 218
 West Branch, IA 52358
 Adam Kofoed

Invoice number 34618
 Date 07/09/2024

Project 22003 WEST BRANCH WAPSI CREEK
 SRF SPONSORED PROJECT

IMPACT7G (P) 515.473.6256 (F) 515.528.8005 WWW.IMPACT7G.COM

Email Invoice to:
 adam@westbranchiowa.org
 accountspayable@westbranchiowa.org

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining Contract
Task 1 - Project & SRF Funding Management	29,400.00	95.80	28,163.75	0.00	1,236.25
Task 2 - Data Collection	64,400.00	100.00	64,400.00	0.00	0.00
Task 3 - Planning and Design	22,700.00	99.94	22,686.25	0.00	13.75
Task 4 - Public Outreach and Education	20,200.00	50.66	5,050.00	5,183.75	9,966.25
Total	136,700.00	91.79	120,300.00	5,183.75	11,216.25

Task 5 - Construction Administration
 Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist I	3.25	105.00	341.25
Environmental Specialist II	0.25	120.00	30.00
Senior Environmental Scientist	1.25	145.00	181.25

Reimbursables

	Units	Rate	Billed Amount
Miles	26.00	0.67	17.42

Phase subtotal 569.92

Invoice total 5,753.67

Thank you for your business!