**RESOLUTION 2026-76**

**A RESOLUTION APPROVING INVOICES #07261310451 IN THE AMOUNT OF $2633.50 TO EOCENE (FORMERLY KNOWN AS 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 Wapsinonoc Creek Watershed based on the Watershed Assessment completed by Impact7G (now known as Eocene Environmental Group); and

**WHEREAS,** the proposed plan includes implementation of a series of water quality practices with and adjacent to the Wapsinonoc 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,** Eocene Environmental Group (aka Impact7G) has been working closely with the City Engineer on the preliminary and final design; and

**WHEREAS,** it is now necessary to approve the invoice #07261310451 in the amount of $2633.50.

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

**Passed and approved this 20th day of July, 2026.**

Roger Laughlin

Roger Laughlin, Mayor

ATTEST:

Alycia A Friis

Alycia A Friis, City Clerk

Eocene[SM]
Environmental Group

# Invoice

| | |
|---|---|
| Invoice Date: | 07/06/2026 |
| Project NO: | 20500117 |
| Invoice Number | 07261310451 |
| Project Name: | 20500117 West Branch Wapsi Creek SRF Sponsored Project |
| PO Number: | June 2026 |

**Bill To:**
CITY OF WEST BRANCH
110 N Poplar St
PO Box 218
West Branch, IA 52358
United States of America

**Please Remit To:**
Eocene Environmental Group, Inc.
5930 Grand Ave
West Des Moines, IA 50266
United States of America
AR@eocene.com
Payment term Net 30

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**Invoice Summary**

| Description | Contract Amount | Percent Complete | Prior Billed | Current Billed | Remaining |
|---|---|---|---|---|---|
| Additional Expenses/Services | 930.00 | 100.00% | 930.00 | 0.00 | 0.00 |
| Construction Administration | 27,600.00 | 61.61% | 14,372.03 | 2,633.50 | 10,594.47 |
| Data Collection | 64,400.00 | 100.00% | 64,400.00 | 0.00 | 0.00 |
| Planning and Design | 22,700.00 | 100.00% | 22,699.99 | 0.00 | 0.01 |
| Project & SRF Funding Management | 29,400.00 | 98.43% | 28,938.93 | 0.00 | 461.07 |
| Public Outreach and Education | 20,200.00 | 100.00% | 20,200.00 | 0.00 | 0.00 |
| **Total** | **165,230.00** | **93.31%** | **151,540.95** | **2,633.50** | **11,055.55** |

**Pay This Amount** **2,633.50**

**Department** Wapsi
**Vendor #** 1337
**Account #**